

FINANCE AGENDA

NOVEMBER 2, 2006

COURT ORDERS

THE FOLLOWING ATTORNEYS HAVE SUBMITTED COURT ORDERS FOR PAYMENT OF ATTORNEY'S FEES, AS INDICATED, ON THEIR BEHALF FOR REPRESENTING INDIGENT DEFENDANTS:

APPELLATE CASES

- 282400 STEPHEN JAFFE, Attorney, presented by the Clerk of the Appellate Court, Steven M. Ravid, submitting an Order of Court to pay the sum of \$2,925.00 attorney fees regarding People of the State of Illinois v. Darnell S. Trial Court No. 01-JA-2390. Appellate Court No. 1-06-1182.
- 282470 THOMAS M. O'CONNELL, Attorney, presented by the Clerk of the Appellate Court, Steven M. Ravid, submitting an Order of Court to pay the sum of \$1,037.89 attorney fees in the interest of K.R. and L.R., minors regarding People of the State of Illinois v. Shirley R. Trial Court Nos. 02-JA-76 and 02-JA-77. Appellate Court No. 1-06-0109.
- 282556 RUSSELL P. VELDENZ, Attorney, presented by the Clerk of the Appellate Court, Steven M. Ravid, submitting an Order of Court to pay the sum of \$542.49 attorney fees regarding People of the State of Illinois v. Michael A. Harris. Trial Court No. 00-CR-19128. Appellate Court No. 1-04-3548.

APPELLATE CASES APPROVED FISCAL YEAR 2006 TO PRESENT: **\$98,834.00**

APPELLATE CASES TO BE APPROVED: **\$4,505.38**

NON-CAPITAL CASES

- 282421 RONALD G. DRAPER, Attorney, submitting an Order of Court for payment of \$39,765.50 attorney fees for the defense of an indigent defendant, Xavier Edgcombe. Indictment No. 01-CR-27398 (Non-Capital Case).
- 282422 KATHLEEN T. ZELLNER & ASSOCIATES, Attorney, submitting an Order of Court for payment of \$1,279.04 attorney fees for the defense of an indigent defendant, Anthony Robinson. Indictment No. 93-CR-297 (Non-Capital Case).
- 282426 CARL M. WAHLSTROM, JR., M.D., presented by Jeffrey Urdangen, Attorney, Bluhm Legal Clinic of the Northwestern University School of Law, submitting an Order of Court for payment of \$11,456.25 expert witness fees for the defense of an indigent defendant, Bernick Carothers. Indictment No. 00-CR-5452 (Non-Capital Case).
- 282445 CLARKE P. DEVEREUX, Attorney, submitting an Order of Court for payment of \$350.00 attorney fees for the defense of an indigent defendant, Hiawatha Hudson. Indictment No. 03-CR-80005 (Non-Capital Case).
- 282446 PAUL D. KATZ, Attorney, submitting an Order of Court for payment of \$2,691.50 attorney fees for the defense of an indigent defendant, Dale Wesley. Indictment No. 04-CR-27966 (Non-Capital Case).
- 282469 RICHARD S. KLING, Attorney, submitting an Order of Court for payment of \$5,573.75 attorney fees for the defense of an indigent defendant, Antwone Steward. Indictment No. 98-CR-80005 (Non-Capital Case).

- 282583 MARK H. KUSATZKY, Attorney, submitting an Order of Court for payment of \$7,697.50 attorney fees for the defense of an indigent defendant, Michael Powe. Indictment No. 02-CR-31770 (Non-Capital Case).
- 282639 GARY W. ADAIR, Attorney, submitting an Order of Court for payment of \$1,960.00 attorney fees for the defense of an indigent defendant, Augustine Saucedo. Indictment No. 06-CR-10276-02 (Non-Capital Case).
- 282739 MELISSA SMEJKAL, Attorney, submitting an Order of Court for payment of \$13,025.00 attorney fees for the defense of an indigent defendant, Terrell Yarbor. Indictment No. 04-CR-4161 (Non-Capital Case).
- 282740 MELISSA SMEJKAL, Attorney, submitting an Order of Court for payment of \$2,575.00 attorney fees for the defense of an indigent defendant, Brian Coleman. Indictment No. 05-CR-24281-05 (Non-Capital Case).

NON-CAPITAL CASES APPROVED FISCAL YEAR 2006 TO PRESENT: \$761,860.04

NON-CAPITAL CASES TO BE APPROVED: \$86,373.54

DOMESTIC RELATIONS CIVIL CONTEMPT CASES

- 282393 GERALD P. NORDGREN, Attorney, submitting an Order of Court for payment of attorney fees totaling \$623.50 for the defense of an indigent defendant, Hany Tanious. Domestic Relations Civil Contempt Case No. 02-D-16526.
- 282394 GERALD P. NORDGREN, Attorney, submitting an Order of Court for payment of \$255.50 attorney fees for the defense of an indigent defendant, Wilhelmina Swift. Domestic Civil Contempt Case No. 05-D-91217.
- 282395 GERALD P. NORDGREN, Attorney, submitting an Order of Court for payment of \$149.50 attorney fees for the defense of an indigent defendant, Shannon Mitchell. Domestic Civil Contempt Case No. 98-D-05192.
- 282431 HELEN R. ROGAL, Attorney, submitting an Order of Court for payment of attorney fees totaling \$823.20 for the defense of an indigent defendant, Michael Moreland. Domestic Relations Civil Contempt Case No. 93-D-56160.
- 282433 HELEN R. ROGAL, Attorney, submitting an Order of Court for payment of attorney fees totaling \$423.06 for the defense of an indigent defendant, Amena Nofal. Domestic Relations Civil Contempt Case No. 91-D-13143.
- 282434 HELEN R. ROGAL, Attorney, submitting an Order of Court for payment of attorney fees totaling \$438.84 for the defense of an indigent defendant, Martin Sterkowitz. Domestic Relations Civil Contempt Case No. 04-D-11563.

DOMESTIC RELATIONS CIVIL CONTEMPT CASES

APPROVED FISCAL YEAR 2006 TO PRESENT: \$10,407.70

DOMESTIC RELATIONS CIVIL CONTEMPT CASES TO BE APPROVED: \$2,713.60

JUVENILE CASES

- 282392 WILLIAM A. LONDON, Attorney, submitting an Order of Court for payment of \$692.00 attorney fees for the defense of an indigent defendant, Derek Carter, Father, re: T. Carter, a minor. Indictment No. 01-JA-2401 (Juvenile Case).

- 282396 MAUREEN T. MURPHY, Attorney and Guardian ad Litem, submitting an Order of Court for payment of \$682.50 attorney fees for the defense of an indigent defendant, J. Hopkins, a minor. Indictment No. 05-JA-782 (Juvenile Case).
- 282397 MAUREEN T. MURPHY, Attorney and Guardian ad Litem, submitting an Order of Court for payment of \$342.50 attorney fees for the defense of indigent defendants, L. Nichols and A. Olmetti, minors. Indictment Nos. 03-JA-1272 and 03-JA-1273 (Juvenile Cases).
- 282398 PAUL S. KAYMAN, Attorney, submitting an Order of Court for payment of \$220.00 attorney fees for the defense of an indigent defendant, Candace Simmons, Mother, re: the Simmons children, minors. Indictment Nos. 96-JA-03738 and 96-JA-03739 (Juvenile Cases).
- 282399 ADAM M. STERN, Attorney and Guardian ad Litem, submitting an Order of Court for payment of \$167.50 attorney fees for the defense of an indigent defendant, C. Payton, a minor. Indictment No. 04-JA-1091 (Juvenile Case).
- 282401 MAUREEN T. MURPHY, Attorney and Guardian ad Litem, submitting an Order of Court for payment of \$812.50 attorney fees for the defense of indigent defendants, the Edwards children, minors. Indictment Nos. 04-JA-1061 and 04-JA-1062 (Juvenile Cases).
- 282402 LAWRENCE H. NECHELES, Attorney, submitting an Order of Court for payment of \$593.75 attorney fees for the defense of an indigent defendant, Glenn Bernard, Father, re: the Bernard children, minors. Indictment Nos. 03-JA-01442, 05-JA-978 and 05-JA-979 (Juvenile Cases).
- 282403 LAWRENCE H. NECHELES, Attorney, submitting an Order of Court for payment of \$615.00 attorney fees for the defense of an indigent defendant, Lynette Gurley, Mother, re: D. Gurley, a minor. Indictment No. 02-JA-01183 (Juvenile Case).
- 282404 MARV RAIDBARD, Attorney, submitting an Order of Court for payment of \$352.50 attorney fees for the defense of an indigent defendant, Sheila MacKay, Mother, re: the Williams children, minors. Indictment Nos. 05-JA-00101, 05-JA-01157 and 05-JA-01158 (Juvenile Cases).
- 282405 MARV RAIDBARD, Attorney, submitting an Order of Court for payment of \$172.50 attorney fees for the defense of an indigent defendant, John Wilson, Father, re: the Escalante child, a minor. Indictment No. 03-JA-84 (Juvenile Case).
- 282406 MARV RAIDBARD, Attorney, submitting an Order of Court for payment of \$560.00 attorney fees for the defense of an indigent defendant, Scott Carlson, Father, re: J. Elkin, a minor. Indictment No. 05-JA-01004 (Juvenile Case).
- 282407 MARV RAIDBARD, Attorney, submitting an Order of Court for payment of \$495.00 attorney fees for the defense of an indigent defendant, Lisa Johnson, Mother, re: G. Henderson, a minor. Indictment No. 03-JA-1009 (Juvenile Case).
- 282408 MARV RAIDBARD, Attorney, submitting an Order of Court for payment of \$90.00 attorney fees for the defense of an indigent defendant, Steven Finger, Father, re: the Finger child, a minor. Indictment No. 05-JA-530 (Juvenile Case).

- 282409 ELLEN SIDNEY WEISZ, Attorney, submitting an Order of Court for payment of \$206.25 attorney fees for the defense of an indigent defendant, Antonette Munoz, Mother, re: the Broeffle children, minors. Indictment Nos. 05-JA-00131 and 05-JA-00132 (Juvenile Cases).
- 282410 GREGORY M. BALDWIN, Attorney, submitting an Order of Court for payment of \$1,385.00 attorney fees for the defense of an indigent defendant, Donna Henry, Mother, re: the Ellis, Johnson and Henry children, minors. Indictment Nos. 00-JA-1369, 00-JA-1370, 00-JA-1371 and 04-JA-205 (Juvenile Cases).
- 282411 GREGORY M. BALDWIN, Attorney, submitting an Order of Court for payment of \$550.00 attorney fees for the defense of an indigent defendant, Otis Smith, Father, re: the Lancaster children, minors. Indictment Nos. 04-JA-1009 and 04-JA-1010 (Juvenile Cases).
- 282412 MICHAEL G. CAWLEY, Attorney, submitting an Order of Court for payment of \$605.00 attorney fees for the defense of an indigent defendant, Vicente Balbuena, Father, re: R. Manjarrez, a minor. Indictment No. 06-JA-261 (Juvenile Case).
- 282413 GREGORY M. BALDWIN, Attorney, submitting an Order of Court for payment of \$1,062.50 attorney fees for the defense of an indigent defendant, Kendrick Dilworth, Father, re: K. Dilworth, a minor. Indictment No. 04-JA-832 (Juvenile Case).
- 282414 MICHAEL G. CAWLEY, Attorney and Guardian ad Litem, submitting an Order of Court for payment of \$1,070.00 attorney fees for the defense of an indigent defendant, D. Carmickle, a minor. Indictment No. 06-JA-260 (Juvenile Case).
- 282415 STEVEN O. ROSS, Attorney, submitting an Order of Court for payment of \$252.50 attorney fees for the defense of an indigent defendant, Pedro Maravi, Father, re: A. Maravi and C. Ortiz, minors. Indictment Nos. 02-JA-1028 and 02-JA-1029 (Juvenile Cases).
- 282416 STEVEN O. ROSS, Attorney, submitting an Order of Court for payment of \$190.50 attorney fees for the defense of an indigent defendant, Erica Seals, Mother, re: B. Holmes, a minor. Indictment No. 03-JA-1664 (Juvenile Case).
- 282417 LARRAINE GRANGER, Attorney, submitting an Order of Court for payment of \$1,141.00 attorney fees for the defense of an indigent defendant, Stella Clay, Mother, re: the Clay and Stephan children, minors. Indictment Nos. 04-JA-25, 04-JA-26, 04-JA-27 and 04-JA-28 (Juvenile Cases).
- 282418 JUDITH HANNAH, Attorney, submitting an Order of Court for payment of \$504.06 attorney fees for the defense of an indigent defendant, Dana Scott, Mother, re: the Glinsey and Scott children, minors. Indictment Nos. 04-JA-152 and 04-JA-153 (Juvenile Cases).
- 282419 JUDITH HANNAH, Attorney, submitting an Order of Court for payment of \$958.68 attorney fees for the defense of an indigent defendant, Thomas Lawson, Father, re: M. Lawson, a minor. Indictment No. 06-JA-242 (Juvenile Case).
- 282420 JUDITH HANNAH, Attorney, submitting an Order of Court for payment of \$1,360.16 attorney fees for the defense of an indigent defendant, Angela Perkins, Mother, re: the Grimes and Perkins children, minors. Indictment Nos. 05-JA-250 and 05-JA-251 (Juvenile Cases).

- 282423 PAUL E. PAPROCKI, Attorney and Guardian ad Litem, submitting an Order of Court for payment of \$447.50 attorney fees for the defense of indigent defendants, J. Bonanti and N. Collie, minors. Indictment Nos. 96-JA-5345 and 96-JA-5347 (Juvenile Cases).
- 282424 PAUL E. PAPROCKI, Attorney and Guardian ad Litem, submitting an Order of Court for payment of \$480.00 attorney fees for the defense of an indigent defendant, O. Smith, a minor. Indictment No. 90-J-024258 (Juvenile Case).
- 282425 PAUL E. PAPROCKI, Attorney, submitting an Order of Court for payment of \$295.00 attorney fees for the defense of an indigent defendant, Joyce Miller, Mother, re: J. Miller, a minor. Indictment No. 86-JA-007647 (Juvenile Case).
- 282427 PAUL E. PAPROCKI, Attorney, submitting an Order of Court for payment of \$300.00 attorney fees for the defense of an indigent defendant, Gloria Ocampo, Mother, re: R. Ocampo, a minor. Indictment No. 95-JA-4503 (Juvenile Case).
- 282428 STEPHEN JAFFE, Attorney, submitting an Order of Court for payment of \$318.75 attorney fees for the defense of an indigent defendant, Adela Talley, Mother, re: L. Mendoza, a minor. Indictment No. 02-JA-1667 (Juvenile Case).
- 282430 STEPHEN JAFFE, Attorney and Guardian ad Litem, submitting an Order of Court for payment of \$702.50 attorney fees for the defense of indigent defendants, S. McLaurin and C. Radcliff, minors. Indictment Nos. 00-JA-1119 and 00-JA-1121 (Juvenile Cases).
- 282435 PETER N. RYAN, Attorney, submitting an Order of Court for payment of \$335.00 attorney fees for the defense of an indigent defendant, Thomas Kelly, Father, re: the Kelly and Warner children, minors. Indictment Nos. 04-JA-986, 04-JA-987 and 04-JA-988 (Juvenile Cases).
- 282437 BRIAN J. O'HARA, Attorney and Guardian ad Litem, submitting an Order of Court for payment of \$915.00 attorney fees for the defense of indigent defendants, the McFee and Tubbs children, minors. Indictment Nos. 03-JA-0079, 03-JA-0080 and 06-JA-00221 (Juvenile Cases).
- 282438 LARRAINE GRANGER, Attorney, submitting an Order of Court for payment of \$630.00 attorney fees for the defense of an indigent defendant, Norman Ward, Father, re: A. Robinson, a minor. Indictment No. 04-JA-439 (Juvenile Case).
- 282439 STEPHEN JAFFE, Attorney and Guardian ad Litem, submitting an Order of Court for payment of \$880.00 attorney fees for the defense of an indigent defendant, H. Baker, a minor. Indictment No. 01-JA-1456 (Juvenile Case).
- 282440 STEPHEN JAFFE, Attorney, submitting an Order of Court for payment of \$566.25 attorney fees for the defense of an indigent defendant, Carmen Salgado, Mother, re: the Salgado children, minors. Indictment Nos. 00-JA-010, 00-JA-011, 00-JA-012 and 00-JA-013 (Juvenile Cases).
- 282441 STEPHEN JAFFE, Attorney, submitting an Order of Court for payment of \$317.50 attorney fees for the defense of an indigent defendant, Patricia Jones, Mother, re: A. Jones, a minor. Indictment No. 02-JA-966 (Juvenile Case).
- 282444 STEPHEN JAFFE, Attorney, submitting an Order of Court for payment of \$620.00 attorney fees for the defense of an indigent defendant, Glenda Rivera, Mother, re: the Rivera children, minors. Indictment Nos. 03-JA-812, 03-JA-813, 03-JA-814 and 03-JA-815 (Juvenile Cases).

- 282447 ROBERT L. FRIEDMAN, Attorney, submitting an Order of Court for payment of \$745.00 attorney fees for the defense of an indigent defendant, Ronald Jackson, Father, re: S. Jackson-Spicer, a minor. Indictment No. 96-JA-647 (Juvenile Case).
- 282448 ROBERT L. FRIEDMAN, Attorney, submitting an Order of Court for payment of \$557.50 attorney fees for the defense of an indigent defendant, George Williams, Father, re: J. Williams, a minor. Indictment No. 05-JA-0136 (Juvenile Case).
- 282449 ROBERT L. FRIEDMAN, Attorney, submitting an Order of Court for payment of \$85.00 attorney fees for the defense of an indigent defendant, George Williams, Father, re: the Hively and Williams children, minors. Indictment Nos. 03-JA-1132, 03-JA-1133 and 03-JA-1134 (Juvenile Cases).
- 282450 PAUL D. KATZ, Attorney, submitting an Order of Court for payment of \$558.03 attorney fees for the defense of an indigent defendant, Edward Hutson, Father, re: E. Nash, a minor. Indictment No. 02-JA-00987 (Juvenile Case).
- 282451 PAUL D. KATZ, Attorney, submitting an Order of Court for payment of \$397.25 attorney fees for the defense of an indigent defendant, Gregory Hoover, Father, re: the Hoover children, minors. Indictment Nos. 01-JA-01805 and 01-JA-01806 (Juvenile Cases).
- 282452 PAUL D. KATZ, Attorney, submitting an Order of Court for payment of \$503.03 attorney fees for the defense of an indigent defendant, Charline Williams, Mother, re: the Payne children, minors. Indictment Nos. 03-JA-01349 and 03-JA-01350 (Juvenile Cases).
- 282453 PAUL D. KATZ, Attorney, submitting an Order of Court for payment of \$1,225.00 attorney fees for the defense of an indigent defendant, Edward Jones, Sr., Father, re: the Jones children, minors. Indictment Nos. 95-JA-06719 and 95-JA-06720 (Juvenile Cases).
- 282454 PAUL D. KATZ, Attorney, submitting an Order of Court for payment of \$359.28 attorney fees for the defense of an indigent defendant, Sheree Holliday, Mother, re: K. Lyones, a minor. Indictment No. 04-JA-00794 (Juvenile Case).
- 282457 MAUREEN T. MURPHY, Attorney and Guardian ad Litem, submitting an Order of Court for payment of \$908.70 attorney fees for the defense of indigent defendants, the Adams children, minors. Indictment Nos. 04-JA-1067 and 04-JA-1068 (Juvenile Cases).
- 282459 STEPHEN JAFFE, Attorney, submitting an Order of Court for payment of \$636.25 attorney fees for the defense of an indigent defendant, Daryl Jackson, Sr., Father, re: the Jackson children, minors. Indictment Nos. 04-JA-1151 and 04-JA-1152 (Juvenile Cases).
- 282460 STEPHEN JAFFE, Attorney, submitting an Order of Court for payment of \$660.00 attorney fees for the defense of an indigent defendant, Keith Giles, Father, re: T. Jenkins, a minor. Indictment No. 03-JA-1526 (Juvenile Case).
- 282461 MAUREEN T. MURPHY, Attorney and Guardian ad Litem, submitting an Order of Court for payment of \$1,132.50 attorney fees for the defense of an indigent defendant, J. Thomas, a minor. Indictment No. 03-JA-1271 (Juvenile Case).
- 282462 CORINNE E. MCALPINE, Attorney, submitting an Order of Court for payment of \$2,295.34 attorney fees for the defense of an indigent defendant, Deontae Williams, Sr., Father, re: D. Williams, a minor. Indictment No. 04-JA-01280 (Juvenile Case).

- 282468 ANDREA M. TIRVA, Attorney, submitting an Order of Court for payment of \$1,306.23 attorney fees for the defense of an indigent defendant, Maria Martinez, Mother, re: the Martinez and O'Donnell children, minors. Indictment Nos. 05-JA-322, 05-JA-323, 05-JA-324, 05-JA-325 and 05-JA-326 (Juvenile Cases).
- 282471 ILDIKO J. BODONI, Attorney, submitting an Order of Court for payment of \$662.50 attorney fees for the defense of an indigent defendant, Donny Otis, Sr., Father, re: the Otis children, minors. Indictment Nos. 04-JA-309 and 05-JA-327 (Juvenile Cases).
- 282472 ILDIKO J. BODONI, Attorney and Guardian ad Litem, submitting an Order of Court for payment of \$462.50 attorney fees for the defense of an indigent defendant, T. Ingram, a minor. Indictment No. 96-JA-647 (Juvenile Case).
- 282473 STEPHEN JAFFE, Attorney, submitting an Order of Court for payment of \$1,676.89 attorney fees for the defense of an indigent defendant, April Tyler, Mother, re: T. Yamamoto, a minor. Indictment No. 05-JA-173 (Juvenile Case).
- 282474 ILDIKO J. BODONI, Attorney and Guardian ad Litem, submitting an Order of Court for payment of \$413.38 attorney fees for the defense of an indigent defendant, D. Coutee, a minor. Indictment No. 02-JA-00515 (Juvenile Case).
- 282475 STEPHEN JAFFE, Attorney, submitting an Order of Court for payment of \$607.50 attorney fees for the defense of an indigent defendant, Ebony Tripp, Mother, re: J. Dixon, a minor. Indictment No. 05-JA-670 (Juvenile Case).
- 282476 MARILYN L. BURNS, Attorney, submitting an Order of Court for payment of \$335.00 attorney fees for the defense of an indigent defendant, Kenneth Martin, Sr., Father, re: K. Martin, a minor. Indictment No. 04-JA-00413 (Juvenile Case).
- 282477 ILDIKO J. BODONI, Attorney, submitting an Order of Court for payment of \$223.50 attorney fees for the defense of an indigent defendant, Geraldine Jenkins, Guardian, re: A. Brown, a minor. Indictment No. 92-JA-18579 (Juvenile Case).
- 282479 MARILYN L. BURNS, Attorney, submitting an Order of Court for payment of \$1,072.50 attorney fees for the defense of an indigent defendant, Janet Massey, Mother, re: the Massey children, minors. Indictment Nos. 05-JA-1135 and 05-JA-1136 (Juvenile Cases).
- 282480 MARILYN L. BURNS, Attorney, submitting an Order of Court for payment of \$350.00 attorney fees for the defense of an indigent defendant, Nicholas Cardoza, Father, re: the Cardoza and Sotero children, minors. Indictment Nos. 03-JA-1312, 03-JA-1313 and 03-JA-1314 (Juvenile Cases).
- 282481 ILDIKO J. BODONI, Attorney, submitting an Order of Court for payment of \$1,803.50 attorney fees for the defense of an indigent defendant, Victor Rodriguez, Father, re: V. Rodriguez, a minor. Indictment No. 01-JA-2487 (Juvenile Case).
- 282482 ILDIKO J. BODONI, Attorney, submitting an Order of Court for payment of \$693.00 attorney fees for the defense of an indigent defendant, Charles Warren, Sr., Father, re: C. Warren, a minor. Indictment No. 05-JA-968 (Juvenile Case).

- 282483 MARILYN L. BURNS, Attorney and Guardian ad Litem, submitting an Order of Court for payment of \$585.00 attorney fees for the defense of an indigent defendant, K. McLaurin, a minor. Indictment No. 02-JA-1280 (Juvenile Case).
- 282484 ILDIKO J. BODONI, Attorney, submitting an Order of Court for payment of \$594.28 attorney fees for the defense of indigent defendants, Frank Allen, Sr., Emmanuel McLaurin and John Moton, Fathers, re: the Allen, Moton and Sanders children, minors. Indictment Nos. 02-JA-1904, 02-JA-1905, 02-JA-1906 and 02-JA-1908 (Juvenile Cases).
- 282485 MARILYN L. BURNS, Attorney and Guardian ad Litem, submitting an Order of Court for payment of \$550.00 attorney fees for the defense of an indigent defendant, E. Thomas, a minor. Indictment No. 99-JA-1778 (Juvenile Case).
- 282486 ILDIKO J. BODONI, Attorney, submitting an Order of Court for payment of \$227.50 attorney fees for the defense of an indigent defendant, James Smith, Sr., Father, re: the Smith children, minors. Indictment Nos. 03-JA-550 and 03-JA-551 (Juvenile Cases).
- 282487 ILDIKO J. BODONI, Attorney, submitting an Order of Court for payment of \$635.00 attorney fees for the defense of an indigent defendant, Archie Young, Father, re: the Young children, minors. Indictment Nos. 05-JA-766 and 05-JA-767 (Juvenile Cases).
- 282488 THOMAS J. ESLER, Attorney, submitting an Order of Court for payment of \$420.00 attorney fees for the defense of an indigent defendant, Leroy Lefloure, Father, re: the Parker children, minors. Indictment Nos. 03-JA-0981, 03-JA-0982, 03-JA-0983, 03-JA-0984 and 03-JA-0985 (Juvenile Cases).
- 282489 MARILYN L. BURNS, Attorney, submitting an Order of Court for payment of \$610.00 attorney fees for the defense of an indigent defendant, Demida Jackson, Mother, re: M. Jackson, a minor. Indictment No. 06-JA-00165 (Juvenile Case).
- 282490 ILDIKO J. BODONI, Attorney, submitting an Order of Court for payment of \$807.50 attorney fees for the defense of an indigent defendant, Victor Rodriguez, Father, re: V. Rodriguez, a minor. Indictment No. 01-JA-2487 (Juvenile Case).
- 282491 MARILYN L. BURNS, Attorney, submitting an Order of Court for payment of \$660.00 attorney fees for the defense of an indigent defendant, Sabrina Plair, Mother, re: L. Plair, a minor. Indictment No. 02-JD-3805 (Juvenile Case).
- 282492 ILDIKO J. BODONI, Attorney, submitting an Order of Court for payment of \$519.50 attorney fees for the defense of an indigent defendant, Samuel Larnce, Father, re: B. Conley and M. Larnce, minors. Indictment Nos. 01-JA-593 and 01-JA-594 (Juvenile Cases).
- 282493 THOMAS J. ESLER, Attorney, submitting an Order of Court for payment of \$177.00 attorney fees for the defense of an indigent defendant, Elaine James, Mother, re: W. James, a minor. Indictment No. 93-JA-03962 (Juvenile Case).
- 282494 ILDIKO J. BODONI, Attorney, submitting an Order of Court for payment of \$427.50 attorney fees for the defense of an indigent defendant, Patrick Cruz, Father, re: E. Nelson, a minor. Indictment No. 05-JA-1217 (Juvenile Case).
- 282495 MARILYN L. BURNS, Attorney, submitting an Order of Court for payment of \$330.00 attorney fees for the defense of an indigent defendant, Jason Wells, Sr., Father, re: J. Wells, a minor. Indictment No. 94-JA-05203 (Juvenile Case).

- 282496 SHELTON B. NAGELBERG, Attorney, submitting an Order of Court for payment of \$552.50 attorney fees for the defense of an indigent defendant, Sharon Scott, Mother, re: R. Harper and D. Scott, minors. Indictment Nos. 04-JA-470 and 04-JA-471 (Juvenile Cases).
- 282497 THOMAS J. ESLER, Attorney and Guardian ad Litem, submitting an Order of Court for payment of \$390.00 attorney fees for the defense of indigent defendants, the Gonzalez children, minors. Indictment Nos. 04-JA-00845 and 04-JA-00848 (Juvenile Cases).
- 282498 MARILYN L. BURNS, Attorney, submitting an Order of Court for payment of \$1,160.00 attorney fees for the defense of an indigent defendant, Tiffany Gill, Mother, re: O. Jennings, a minor. Indictment No. 04-JA-1551 (Juvenile Case).
- 282499 SHELTON B. NAGELBERG, Attorney, submitting an Order of Court for payment of \$523.50 attorney fees for the defense of an indigent defendant, Steve Perdue, Father, re: T. Sledge, a minor. Indictment No. 05-JA-0070 (Juvenile Case).
- 282500 MARILYN L. BURNS, Attorney, submitting an Order of Court for payment of \$785.00 attorney fees for the defense of an indigent defendant, Joseph Alvarez, Father, re: M. Alvarez, a minor. Indictment No. 06-JA-133 (Juvenile Case).
- 282501 SHELTON B. NAGELBERG, Attorney, submitting an Order of Court for payment of \$912.50 attorney fees for the defense of an indigent defendant, Dave Brooks, Father, re: J. Cavers, a minor. Indictment No. 03-JA-1703 (Juvenile Case).
- 282502 SHELTON B. NAGELBERG, Attorney, submitting an Order of Court for payment of \$245.00 attorney fees for the defense of an indigent defendant, Napoleon Scott, Father, re: N. Scott, a minor. Indictment No. 04-JA-0630 (Juvenile Case).
- 282503 SHELTON B. NAGELBERG, Attorney, submitting an Order of Court for payment of \$306.25 attorney fees for the defense of an indigent defendant, Patrick Williamson, Father, re: J. Williamson, a minor. Indictment No. 04-JA-1117 (Juvenile Case).
- 282504 SHELTON B. NAGELBERG, Attorney, submitting an Order of Court for payment of \$90.00 attorney fees for the defense of an indigent defendant, Shay Henderson, Father, re: T. Henderson, a minor. Indictment No. 04-JA-418 (Juvenile Case).
- 282505 BRIAN J. O'HARA, Attorney and Guardian ad Litem, submitting an Order of Court for payment of \$516.25 attorney fees for the defense of an indigent defendant, J. Bowens, a minor. Indictment No. 02-JA-01401 (Juvenile Case).
- 282506 CHRISTOPHER JACOBS, Attorney, submitting an Order of Court for payment of \$591.94 attorney fees for the defense of an indigent defendant, Spencer Traylor, Father, re: S. Traylor, a minor. Indictment No. 98-JA-3361 (Juvenile Case).
- 282507 CHRISTOPHER JACOBS, Attorney, submitting an Order of Court for payment of \$710.00 attorney fees for the defense of an indigent defendant, Spencer Traylor, Father, re: D. Steed, a minor. Indictment No. 89-J-1090 (Juvenile Case).

- 282509 CHRISTOPHER JACOBS, Attorney and Guardian ad Litem, submitting an Order of Court for payment of \$1,007.50 attorney fees for the defense of indigent defendants, the Johnson, Jones and Pendleton children, minors. Indictment Nos. 03-JA-622, 03-JA-623, 03-JA-624 and 04-JA-889 (Juvenile Cases).
- 282510 ILDIKO J. BODONI, Attorney, submitting an Order of Court for payment of \$404.28 attorney fees for the defense of an indigent defendant, Santana Buford, Father, re: the Buford children, minors. Indictment Nos. 03-JA-886, 03-JA-887 and 03-JA-888 (Juvenile Cases).
- 282511 ROBERT ARTHUR ROMANOFF, Attorney, submitting an Order of Court for payment of \$314.39 attorney fees for the defense of an indigent defendant, Latasha Johnson, Mother, re: the Johnson, Jolly and Stewart children, minors. Indictment Nos. 99-JA-02473, 99-JA-02474, 99-JA-02475 and 99-JA-02476 (Juvenile Cases).
- 282512 ANDREA M. TIRVA, Attorney, submitting an Order of Court for payment of \$2,020.34 attorney fees for the defense of an indigent defendant, Ronald Strickland, Father, re: R. Strickland, a minor. Indictment No. 05-JA-682 (Juvenile Case).
- 282513 ANDREA M. TIRVA, Attorney and Guardian ad Litem, submitting an Order of Court for payment of \$1,153.50 attorney fees for the defense of indigent defendants, the Bishop and Parker children, minors. Indictment Nos. 99-JA-1707, 99-JA-1708 and 99-JA-1709 (Juvenile Cases).
- 282515 ROBERT L. FRIEDMAN, Attorney and Guardian ad Litem, submitting an Order of Court for payment of \$725.00 attorney fees for the defense of indigent defendants, the Williams children, minors. Indictment Nos. 02-JA-1929 and 02-JA-1930 (Juvenile Cases).
- 282516 KAAREN M. PLANT, Attorney and Guardian ad Litem, submitting an Order of Court for payment of \$1,190.50 attorney fees for the defense of indigent defendants, the Brown, Conner and Harris children, minors. Indictment Nos. 00-JA-622, 00-JA-693, 00-JA-694 and 05-JA-437 (Juvenile Cases).
- 282517 KAAREN M. PLANT, Attorney and Guardian ad Litem, submitting an Order of Court for payment of \$524.50 attorney fees for the defense of an indigent defendant, E. Beathea, a minor. Indictment No. 05-JA-01008 (Juvenile Case).
- 282518 KAAREN M. PLANT, Attorney, submitting an Order of Court for payment of \$245.50 attorney fees for the defense of an indigent defendant, Michael Allen, Guardian, re: T. Doles, a minor. Indictment No. 04-JA-00414 (Juvenile Case).
- 282519 KAAREN M. PLANT, Attorney, submitting an Order of Court for payment of \$779.00 attorney fees for the defense of an indigent defendant, John Newsom, Father, re: T. Fryer and J. Newsom, minors. Indictment Nos. 05-JA-01222 and 05-JA-01223 (Juvenile Cases).
- 282520 KAAREN M. PLANT, Attorney, submitting an Order of Court for payment of \$646.00 attorney fees for the defense of an indigent defendant, Joan Thrasher, Mother, re: J. Thrasher, a minor. Indictment No. 04-JA-00570 (Juvenile Case).
- 282521 KAAREN M. PLANT, Attorney, submitting an Order of Court for payment of \$436.14 attorney fees for the defense of an indigent defendant, Michael Brown, Father, re: A. Brown, a minor. Indictment No. 03-JA-00050 (Juvenile Case).

- 282522 KAAREN M. PLANT, Attorney, submitting an Order of Court for payment of \$133.00 attorney fees for the defense of an indigent defendant, Sandra Pfingsten, Mother, re: the Doyle children, minors. Indictment Nos. 04-JA-1379, 04-JA-1380 and 04-JA-1381 (Juvenile Cases).
- 282523 KAAREN M. PLANT, Attorney, submitting an Order of Court for payment of \$407.39 attorney fees for the defense of an indigent defendant, Christopher Watford, Father, re: the Watford children, minors. Indictment Nos. 04-JA-01011 and 04-JA-01012 (Juvenile Cases).
- 282524 GILBERT C. SCHUMM, Attorney, submitting an Order of Court for payment of \$470.00 attorney fees for the defense of an indigent defendant, Osmond Malcom, Father, re: J. Whitfield, a minor. Indictment No. 05-JA-104 (Juvenile Case).
- 282525 GILBERT C. SCHUMM, Attorney and Guardian ad Litem, submitting an Order of Court for payment of \$1,085.00 attorney fees for the defense of an indigent defendant, A. Steger, a minor. Indictment No. 06-JA-00122 (Juvenile Case).
- 282526 GILBERT C. SCHUMM, Attorney, submitting an Order of Court for payment of \$662.50 attorney fees for the defense of an indigent defendant, Byron Waddell, Father, re: B. Johnson, a minor. Indictment No. 01-JA-1188 (Juvenile Case).
- 282527 ILDIKO J. BODONI, Attorney, submitting an Order of Court for payment of \$514.50 attorney fees for the defense of an indigent defendant, Keith Stiff, Father, re: the Moses children, minors. Indictment Nos. 01-JA-1899 and 01-JA-1900 (Juvenile Cases).
- 282528 WILLIAM A. LONDON, Attorney, submitting an Order of Court for payment of \$637.50 attorney fees for the defense of an indigent defendant, Artis Ross, Mother, re: D. Crayton and J. Tisley, minors. Indictment Nos. 03-JA-461 and 03-JA-462 (Juvenile Cases).
- 282529 WILLIAM A. LONDON, Attorney, submitting an Order of Court for payment of \$574.50 attorney fees for the defense of an indigent defendant, Barbara Ann Johnson, Guardian, re: J. Cavin and B. Johnson, minors. Indictment Nos. 97-JA-01100 and 97-JA-01102 (Juvenile Cases).
- 282530 WILLIAM A. LONDON, Attorney, submitting an Order of Court for payment of \$734.50 attorney fees for the defense of an indigent defendant, Latasha Olmetti, Mother, re: J. Nichols, a minor. Indictment No. 05-JA-991 (Juvenile Case).
- 282531 WILLIAM A. LONDON, Attorney, submitting an Order of Court for payment of \$959.50 attorney fees for the defense of an indigent defendant, Robert Jackson, Father, re: K. Jackson, a minor. Indictment No. 01-JA-01817 (Juvenile Case).
- 282532 WILLIAM A. LONDON, Attorney, submitting an Order of Court for payment of \$952.00 attorney fees for the defense of an indigent defendant, Evelyn Allen, Mother, re: C. Allen, a minor. Indictment No. 05-JA-336 (Juvenile Case).
- 282533 WILLIAM A. LONDON, Attorney, submitting an Order of Court for payment of \$4,629.50 attorney fees for the defense of an indigent defendant, Norma Jean Giocondi, Mother, re: D. Giocondi, a minor. Indictment No. 03-JD-407 (Juvenile Case).

- 282534 SHELTON B. NAGELBERG, Attorney, submitting an Order of Court for payment of \$645.00 attorney fees for the defense of an indigent defendant, Walter Scott, Father, re: C. Scott, a minor. Indictment No. 05-JA-0053 (Juvenile Case).
- 282535 SHELTON B. NAGELBERG, Attorney, submitting an Order of Court for payment of \$600.00 attorney fees for the defense of an indigent defendant, Antoine Chester, Father, re: the Chester children, minors. Indictment Nos. 04-JA-857 and 04-JA-858 (Juvenile Cases).
- 282536 SHELTON B. NAGELBERG, Attorney, submitting an Order of Court for payment of \$915.00 attorney fees for the defense of an indigent defendant, Gloria Walls, Mother, re: the Tanksley and Walls children, minors. Indictment Nos. 03-JA-1177, 03-JA-1178, 03-JA-1179, 03-JA-1180, 03-JA-1181, 03-JA-1182 and 03-JA-1612 (Juvenile Cases).
- 282537 SHELTON B. NAGELBERG, Attorney, submitting an Order of Court for payment of \$345.00 attorney fees for the defense of an indigent defendant, Keisha King, Mother, re: D. King, a minor. Indictment No. 04-JA-0921 (Juvenile Case).
- 282542 WILLIAM A. LONDON, Attorney, submitting an Order of Court for payment of \$567.00 attorney fees for the defense of an indigent defendant, Joseph Wright, Sr., Father, re: J. Wright, a minor. Indictment No. 05-JA-754 (Juvenile Case).
- 282543 WILLIAM A. LONDON, Attorney, submitting an Order of Court for payment of \$546.00 attorney fees for the defense of an indigent defendant, Ruth Bey, Mother, re: the Bey children, minors. Indictment Nos. 90-J-14272, 90-J-14273, 90-J-14274 and 90-J-14275 (Juvenile Cases).
- 282544 WILLIAM A. LONDON, Attorney, submitting an Order of Court for payment of \$527.50 attorney fees for the defense of an indigent defendant, Eligha Dixon, Father, re: the Dixon children, minors. Indictment Nos. 01-JA-2030, 01-JA-2031, 01-JA-2032 and 01-JA-2033 (Juvenile Cases).
- 282545 WILLIAM A. LONDON, Attorney, submitting an Order of Court for payment of \$448.00 attorney fees for the defense of an indigent defendant, Elizabeth Anderson, Mother, re: D. Anderson and M. Weddington, minors. Indictment Nos. 99-JA-657 and 99-JA-658 (Juvenile Cases).
- 282546 WILLIAM A. LONDON, Attorney, submitting an Order of Court for payment of \$691.00 attorney fees for the defense of an indigent defendant, Shannon Cohen, Mother, re: the Cohen children, minors. Indictment Nos. 03-JA-01475 and 03-JA-01476 (Juvenile Cases).
- 282547 WILLIAM A. LONDON, Attorney, submitting an Order of Court for payment of \$602.50 attorney fees for the defense of an indigent defendant, Norma Giocondi, Mother, re: D. Giocondi, a minor. Indictment No. 03-JA-459 (Juvenile Case).
- 282548 WILLIAM A. LONDON, Attorney, submitting an Order of Court for payment of \$886.00 attorney fees for the defense of an indigent defendant, Rodney McClain, Father, re: M. Robinson, a minor. Indictment No. 05-JA-00473 (Juvenile Case).
- 282549 WILLIAM A. LONDON, Attorney, submitting an Order of Court for payment of \$2,383.00 attorney fees for the defense of an indigent defendant, Mohamed Safsaf, Father, re: Y. Safsaf, a minor. Indictment No. 02-JA-977 (Juvenile Case).

- 282550 WILLIAM A. LONDON, Attorney, submitting an Order of Court for payment of \$710.50 attorney fees for the defense of an indigent defendant, Derron Burns, Father, re: D. Burns, a minor. Indictment No. 05-JA-00302 (Juvenile Case).
- 282551 WILLIAM A. LONDON, Attorney, submitting an Order of Court for payment of \$556.00 attorney fees for the defense of an indigent defendant, Youssef Doleh, Father, re: the Doleh children, minors. Indictment Nos. 95-JA-6432, 95-JA-6433, 98-JA-1402 and 98-JA-1403 (Juvenile Cases).
- 282552 WILLIAM A. LONDON, Attorney, submitting an Order of Court for payment of \$661.50 attorney fees for the defense of an indigent defendant, Fred Fortson, Father, re: T. Gest, a minor. Indictment No. 01-JA-01825 (Juvenile Case).
- 282553 PAUL S. KAYMAN, Attorney, submitting an Order of Court for payment of \$240.00 attorney fees for the defense of an indigent defendant, Leon Boyd, Father, re: L. Horn, a minor. Indictment No. 91-JA-05789 (Juvenile Case).
- 282557 MICHAEL J. VITALE, Attorney, submitting an Order of Court for payment of \$840.00 attorney fees for the defense of an indigent defendant, Mary McLaurin, Mother, re: S. Mallory, a minor. Indictment No. 06-JA-00319 (Juvenile Case).
- 282558 PAUL S. KAYMAN, Attorney, submitting an Order of Court for payment of \$580.00 attorney fees for the defense of an indigent defendant, Michael Wofford, Father, re: M. Wofford, a minor. Indictment No. 06-JA-00446 (Juvenile Case).
- 282559 PAUL S. KAYMAN, Attorney, submitting an Order of Court for payment of \$230.00 attorney fees for the defense of an indigent defendant, Rachael Andrews, Mother, re: the Daniels and Hall children, minors. Indictment Nos. 02-JA-01541, 02-JA-01542, 02-JA-01543 and 02-JA-01544 (Juvenile Cases).
- 282560 PAUL S. KAYMAN, Attorney, submitting an Order of Court for payment of \$475.00 attorney fees for the defense of an indigent defendant, Scott Ellis, Father, re: P. Hendrix, a minor. Indictment No. 01-JA-00996 (Juvenile Case).
- 282561 PAUL S. KAYMAN, Attorney, submitting an Order of Court for payment of \$250.00 attorney fees for the defense of an indigent defendant, Tiffany Sheehan, Mother, re: J. Hawking, a minor. Indictment No. 04-JA-00910 (Juvenile Case).
- 282562 PAUL S. KAYMAN, Attorney and Guardian ad Litem, submitting an Order of Court for payment of \$515.00 attorney fees for the defense of indigent defendants, S. Bates and D. Nathaniel, minors. Indictment Nos. 95-JA-01079 and 95-JA-01080 (Juvenile Cases).
- 282563 DEAN C. MORASK, Attorney and Guardian ad Litem, submitting an Order of Court for payment of \$997.00 attorney fees for the defense of indigent defendants, the Gary and Oliver children, minors. Indictment Nos. 03-JA-733 and 03-JA-734 (Juvenile Cases).
- 282564 DEAN C. MORASK, Attorney, submitting an Order of Court for payment of \$230.00 attorney fees for the defense of an indigent defendant, Thedell Williams, Father, re: the Payne children, minors. Indictment Nos. 03-JA-1349 and 03-JA-1350 (Juvenile Cases).
- 282565 DEAN C. MORASK, Attorney, submitting an Order of Court for payment of \$547.00 attorney fees for the defense of an indigent defendant, Geneva Marshall, Mother, re: S. Marshall, a minor. Indictment No. 04-JA-1485 (Juvenile Case).

- 282566 MARILYN L. BURNS, Attorney, submitting an Order of Court for payment of \$990.00 attorney fees for the defense of an indigent defendant, Keith Ustaszewski, Father, re: the Ustaszewski children, minors. Indictment Nos. 04-JA-389 and 04-JA-390 (Juvenile Cases).
- 282567 DEAN C. MORASK, Attorney, submitting an Order of Court for payment of \$220.00 attorney fees for the defense of an indigent defendant, Lakiesha Blackwell, Mother, re: M. Joiner, a minor. Indictment No. 01-JA-891 (Juvenile Case).
- 282569 STEPHEN JAFFE, Attorney, submitting an Order of Court for payment of \$686.25 attorney fees for the defense of an indigent defendant, Emma Harris, Guardian, re: the Nowell children, minors. Indictment Nos. 94-JA-7671, 94-JA-7672 and 96-JA-7673 (Juvenile Cases).
- 282570 STUART JOSHUA HOLT, Attorney, submitting an Order of Court for payment of \$1,548.75 attorney fees for the defense of an indigent defendant, Mustafa Uwainat, Father, re: the Uwainat children, minors. Indictment Nos. 06-JA-00026 and 06-JA-00027 (Juvenile Cases).
- 282573 STUART JOSHUA HOLT, Attorney, submitting an Order of Court for payment of \$1,016.25 attorney fees for the defense of an indigent defendant, Stacy Blevins, Mother, re: A. Blevins, a minor. Indictment No. 02-JA-00777 (Juvenile Case).
- 282575 CRAIG C. CUNNINGHAM, Attorney, submitting an Order of Court for payment of \$550.00 attorney fees for the defense of an indigent defendant, Ester Ramos, Mother, re: N. Orbe, a minor. Indictment No. 05-JD-6441 (Juvenile Case).
- 282577 CRAIG C. CUNNINGHAM, Attorney, submitting an Order of Court for payment of \$110.00 attorney fees for the defense of an indigent defendant, Keward Henry, Father, re: the Henry and Williams children, minors. Indictment Nos. 06-JA-166 and 06-JA-167 (Juvenile Cases).
- 282579 CRAIG C. CUNNINGHAM, Attorney, submitting an Order of Court for payment of \$787.50 attorney fees for the defense of an indigent defendant, David Van, Father, re: J. Van, a minor. Indictment No. 05-JD-5785 (Juvenile Case).
- 282584 RONALD G. MAIMONIS, Attorney, submitting an Order of Court for payment of \$695.00 attorney fees for the defense of an indigent defendant, Adrian Williams, Father, re: A. Williams, a minor. Indictment No. 95-JA-5576 (Juvenile Case).
- 282585 RONALD G. MAIMONIS, Attorney, submitting an Order of Court for payment of \$730.00 attorney fees for the defense of an indigent defendant, Raymond Johnson, Father, re: R. Johnson, a minor. Indictment No. 03-JA-01357 (Juvenile Case).
- 282586 RONALD G. MAIMONIS, Attorney, submitting an Order of Court for payment of \$395.00 attorney fees for the defense of an indigent defendant, Pavel Chernyshev, Father, re: A. Chernyshev, a minor. Indictment No. 98-JA-4064 (Juvenile Case).
- 282587 RONALD G. MAIMONIS, Attorney, submitting an Order of Court for payment of \$732.50 attorney fees for the defense of an indigent defendant, Bashon Pugh, Father, re: the Pugh children, minors. Indictment Nos. 03-JA-00629 and 03-JA-00630 (Juvenile Cases).

- 282588 RONALD G. MAIMONIS, Attorney, submitting an Order of Court for payment of \$875.00 attorney fees for the defense of an indigent defendant, Darreyl Moore, Father, re: L. Moore, a minor. Indictment No. 04-JA-0042 (Juvenile Case).
- 282589 RONALD G. MAIMONIS, Attorney, submitting an Order of Court for payment of \$320.00 attorney fees for the defense of an indigent defendant, William Robinson, Father, re: C. Wright, a minor. Indictment No. 04-JA-1283 (Juvenile Case).
- 282590 JUDITH HANNAH, Attorney, submitting an Order of Court for payment of \$247.89 attorney fees for the defense of an indigent defendant, Lilia Araiza, Mother, re: M. Gonzalez, a minor. Indictment No. 04-JA-148 (Juvenile Case).
- 282591 ROBERT L. FRIEDMAN, Attorney and Guardian ad Litem, submitting an Order of Court for payment of \$1,147.50 attorney fees for the defense of an indigent defendant, I. Hobbs, a minor. Indictment No. 04-JA-1242 (Juvenile Case).
- 282592 RAYMOND A. MORRISSEY, Attorney, submitting an Order of Court for payment of \$362.50 attorney fees for the defense of an indigent defendant, Albert Lee, Father, re: J. Lee, a minor. Indictment No. 96-JA-2005 (Juvenile Case).
- 282593 RAYMOND A. MORRISSEY, Attorney, submitting an Order of Court for payment of \$387.50 attorney fees for the defense of an indigent defendant, Tonya Smith, Mother, re: C. Smith, a minor. Indictment No. 00-JA-213 (Juvenile Case).
- 282594 RICHARD S. GUTOFF, Attorney, submitting an Order of Court for payment of \$411.25 attorney fees for the defense of an indigent defendant, Jerry Friend, Father, re: J. Watson, a minor. Indictment No. 05-JA-1286 (Juvenile Case).
- 282595 MARK H. KUSATZKY, Attorney, submitting an Order of Court for payment of \$434.21 attorney fees for the defense of an indigent defendant, Richard Katzell, Father, re: the Katzell children, minors. Indictment Nos. 03-JA-1070 and 03-JA-1071 (Juvenile Cases).
- 282596 MARK H. KUSATZKY, Attorney and Guardian ad Litem, submitting an Order of Court for payment of \$541.00 attorney fees for the defense of indigent defendants, the Garcia and Neighbor children, minors. Indictment Nos. 04-JA-1030, 04-JA-1031, 04-JA-1032, 04-JA-1033 and 03-JA-1034 (Juvenile Cases).
- 282640 JUDITH HANNAH, Attorney, submitting an Order of Court for payment of \$1,283.20 attorney fees for the defense of an indigent defendant, Abner Rolon, Father, re: J. Rolon, a minor. Indictment No. 03-JA-971 (Juvenile Case).
- 282641 PAUL D. KATZ, Attorney, submitting an Order of Court for payment of \$534.28 attorney fees for the defense of an indigent defendant, Frank Underwood, Father, re: the Weeks children, minors. Indictment Nos. 03-JA-00361 and 03-JA-00362 (Juvenile Cases).
- 282642 PAUL D. KATZ, Attorney, submitting an Order of Court for payment of \$650.00 attorney fees for the defense of an indigent defendant, Alejandro Segarra, Father, re: the Benitez children, minors. Indictment Nos. 01-JA-02496 and 01-JA-02497 (Juvenile Cases).
- 282643 PAUL D. KATZ, Attorney, submitting an Order of Court for payment of \$494.28 attorney fees for the defense of an indigent defendant, Rufus Porter, Father, re: R. Porter, a minor. Indictment No. 02-JA-00665 (Juvenile Case).

- 282644 DONNA L. RYDER, Attorney, submitting an Order of Court for payment of \$2,034.30 attorney fees for the defense of an indigent defendant, August Fryer, Mother, re: the Fryer and Newsome children, minors. Indictment Nos. 05-JA-1222, 05-JA-1223, 05-JA-1224 and 05-JA-1225 (Juvenile Cases).
- 282648 MARV RAIDBARD, Attorney, submitting an Order of Court for payment of \$300.00 attorney fees for the defense of an indigent defendant, Toney Thompson, Father, re: the Thompson children, minors. Indictment Nos. 04-JA-133 and 04-JA-134 (Juvenile Cases).
- 282649 STEVEN SILETS, Attorney, submitting an Order of Court for payment of \$667.50 attorney fees for the defense of an indigent defendant, Freddie Green, Father, re: the Green children, minors. Indictment Nos. 05-JA-00096 and 05-JA-00097 (Juvenile Cases).
- 282650 STEVEN SILETS, Attorney, submitting an Order of Court for payment of \$853.75 attorney fees for the defense of an indigent defendant, Cubie Wilbourne, Father, re: the Hill-Murray child, a minor. Indictment No. 05-JA-00533 (Juvenile Case).
- 282651 MARTIN B. SHAPIRO, Attorney and Guardian ad Litem, submitting an Order of Court for payment of \$686.25 attorney fees for the defense of an indigent defendant, D. Garcia, a minor. Indictment No. 03-JA-01618 (Juvenile Case).
- 282652 STEVEN SILETS, Attorney, submitting an Order of Court for payment of \$440.00 attorney fees for the defense of an indigent defendant, Robert Floyd, Father, re: the Floyd children, minors. Indictment Nos. 02-JA-01583 and 02-JA-01584 (Juvenile Cases).
- 282653 MARTIN B. SHAPIRO, Attorney and Guardian ad Litem, submitting an Order of Court for payment of \$735.00 attorney fees for the defense of indigent defendants, M. Devine and I. Wallace, minors. Indictment Nos. 04-JA-1357 and 04-JA-1358 (Juvenile Cases).
- 282654 STEVEN SILETS, Attorney, submitting an Order of Court for payment of \$273.75 attorney fees for the defense of an indigent defendant, Jerome Sidney, Father, re: the Sidney children, minors. Indictment Nos. 04-JA-635, 04-JA-636 and 04-JA-637 (Juvenile Cases).
- 282655 STEVEN SILETS, Attorney, submitting an Order of Court for payment of \$560.00 attorney fees for the defense of an indigent defendant, Nicole Young, Mother, re: A. Young, a minor. Indictment No. 04-JA-00259 (Juvenile Case).
- 282656 MARTIN B. SHAPIRO, Attorney and Guardian ad Litem, submitting an Order of Court for payment of \$1,070.00 attorney fees for the defense of indigent defendants, the Williams children, minors. Indictment Nos. 04-JA-639, 05-JA-640 and 05-JA-641 (Juvenile Cases).
- 282657 STEVEN SILETS, Attorney and Guardian ad Litem, submitting an Order of Court for payment of \$2,091.29 attorney fees for the defense of indigent defendants, the Dantzler and Tankson children, minors. Indictment Nos. 94-JA-6964, 94-JA-6965 and 94-JA-6966 (Juvenile Cases).
- 282658 MELANIE M. PETTWAY, Attorney, submitting an Order of Court for payment of \$250.00 attorney fees for the defense of an indigent defendant, Leon Grant, Sr., Father, re: L. Grant, a minor. Indictment No. 03-JA-358 (Juvenile Case).

- 282659 STEVEN SILETS, Attorney, submitting an Order of Court for payment of \$1,050.00 attorney fees for the defense of an indigent defendant, David Rogers, Father, re: D. Rogers, a minor. Indictment No. 05-JA-00934 (Juvenile Case).
- 282660 SHELDON B. NAGELBERG, Attorney, submitting an Order of Court for payment of \$282.50 attorney fees for the defense of an indigent defendant, Julius Dunn, Father, re: the Stokes children, minors. Indictment Nos. 05-JA-520 and 05-JA-521 (Juvenile Cases).
- 282661 SHELDON B. NAGELBERG, Attorney, submitting an Order of Court for payment of \$372.50 attorney fees for the defense of an indigent defendant, William Clemons, Father, re: K. Jefferson, a minor. Indictment No. 06-JA-0425 (Juvenile Case).
- 282662 MELANIE M. PETTWAY, Attorney, submitting an Order of Court for payment of \$1,006.25 attorney fees for the defense of an indigent defendant, Laquisha Taylor, Mother, re: the Taylor children, minors. Indictment Nos. 04-JA-80 and 04-JA-81 (Juvenile Cases).
- 282663 SHELDON B. NAGELBERG, Attorney, submitting an Order of Court for payment of \$119.25 attorney fees for the defense of an indigent defendant, Portilla Franklin, Mother, re: R. Rios, a minor. Indictment No. 06-JA-0020 (Juvenile Case).
- 282664 PETER N. RYAN, Attorney, submitting an Order of Court for payment of \$867.50 attorney fees for the defense of an indigent defendant, Contina McAllister, Guardian, re: K. Thornton, a minor. Indictment No. 05-JA-378 (Juvenile Case).
- 282665 MARV RAIDBARD, Attorney, submitting an Order of Court for payment of \$262.50 attorney fees for the defense of an indigent defendant, George Watts, Father, re: the Watts child, a minor. Indictment No. 04-JA-1112 (Juvenile Case).
- 282666 PETER N. RYAN, Attorney, submitting an Order of Court for payment of \$537.50 attorney fees for the defense of an indigent defendant, Deon Bates, Father, re: D. Mickle, a minor. Indictment No. 04-JA-1552 (Juvenile Case).
- 282667 MARV RAIDBARD, Attorney and Guardian ad Litem, submitting an Order of Court for payment of \$350.00 attorney fees for the defense of an indigent defendant, A. Green, a minor. Indictment No. 06-JA-136 (Juvenile Case).
- 282668 PETER N. RYAN, Attorney, submitting an Order of Court for payment of \$317.50 attorney fees for the defense of an indigent defendant, Kyle Armstrong, Father, re: A. Armstrong, a minor. Indictment No. 03-JA-1678 (Juvenile Case).
- 282670 PETER N. RYAN, Attorney, submitting an Order of Court for payment of \$2,415.00 attorney fees for the defense of an indigent defendant, Gregory Woulard, Father, re: X. Polk and T. White, minors. Indictment Nos. 03-JA-539 and 05-JA-256 (Juvenile Cases).
- 282671 PETER N. RYAN, Attorney, submitting an Order of Court for payment of \$457.50 attorney fees for the defense of indigent defendants, Mark McRoyale and Tyrone Otis, Fathers, re: the Knox, McRoyale and Williams children, minors. Indictment Nos. 04-JA-10, 04-JA-12 and 04-JA-14 (Juvenile Cases).

- 282672 ROBERT L. FRIEDMAN, Attorney, submitting an Order of Court for payment of \$440.92 attorney fees for the defense of an indigent defendant, Betty Sloan, Mother, re: D. Honey, a minor. Indictment No. 03-JA-00873 (Juvenile Case).
- 282673 MELINDA MACGREGOR, Attorney, submitting an Order of Court for payment of \$447.50 attorney fees for the defense of an indigent defendant, Antonio Bingham, Father, re: T. Figgures, a minor. Indictment No. 05-JA-1239 (Juvenile Case).
- 282674 MELINDA MACGREGOR, Attorney, submitting an Order of Court for payment of \$3,110.70 attorney fees for the defense of an indigent defendant, Teodoro Suarez, Father, re: the Suarez children, minors. Indictment Nos. 06-JA-246, 06-JA-247 and 06-JA-248 (Juvenile Cases).
- 282675 MELINDA MACGREGOR, Attorney, submitting an Order of Court for payment of \$250.00 attorney fees for the defense of an indigent defendant, Rodney Wilson, Father, re: S. Williams, a minor. Indictment No. 06-JA-524 (Juvenile Case).
- 282676 STEVEN SILETS, Attorney, submitting an Order of Court for payment of \$435.00 attorney fees for the defense of an indigent defendant, Juan Carlos Garcia, Father, re: D. Calderon, a minor. Indictment No. 05-JA-00727 (Juvenile Case).
- 282677 STEVEN SILETS, Attorney, submitting an Order of Court for payment of \$175.00 attorney fees for the defense of an indigent defendant, William Easley, Father, re: C. Easley, a minor. Indictment No. 94-JA-7124 (Juvenile Case).
- 282678 STEVEN SILETS, Attorney and Guardian ad Litem, submitting an Order of Court for payment of \$631.25 attorney fees for the defense of an indigent defendant, J. McClain, a minor. Indictment No. 04-JA-1534 (Juvenile Case).
- 282679 STEVEN SILETS, Attorney and Guardian ad Litem, submitting an Order of Court for payment of \$371.50 attorney fees for the defense of an indigent defendant, T. Petty, a minor. Indictment No. 04-JA-330 (Juvenile Case).
- 282680 STEVEN SILETS, Attorney and Guardian ad Litem, submitting an Order of Court for payment of \$448.75 attorney fees for the defense of an indigent defendant, D. Phillips, a minor. Indictment No. 03-JA-00943 (Juvenile Case).
- 282681 STEVEN SILETS, Attorney and Guardian ad Litem, submitting an Order of Court for payment of \$753.75 attorney fees for the defense of indigent defendants, the Nunez and Ostolaza children, minors. Indictment Nos. 03-JA-00959, 03-JA-00960, 03-JA-00961 and 03-JA-00962 (Juvenile Cases).
- 282682 STEVEN SILETS, Attorney, submitting an Order of Court for payment of \$733.75 attorney fees for the defense of an indigent defendant, Leroy Jackson, Father, re: the Jackson children, minors. Indictment Nos. 03-JA-415 and 03-JA-416 (Juvenile Cases).
- 282683 STEVEN SILETS, Attorney, submitting an Order of Court for payment of \$1,293.75 attorney fees for the defense of an indigent defendant, David Hill, Father, re: Y. Hill, a minor. Indictment No. 03-JA-01169 (Juvenile Case).
- 282684 STEVEN SILETS, Attorney, submitting an Order of Court for payment of \$1,087.50 attorney fees for the defense of an indigent defendant, Sharon Kozup, Mother, re: the Kozup children, minors. Indictment Nos. 02-JA-237 and 02-JA-481 (Juvenile Cases).

- 282685 STEVEN SILETS, Attorney, submitting an Order of Court for payment of \$998.75 attorney fees for the defense of an indigent defendant, Emma Cruzado, Mother, re: the Cruzado and Garcia children, minors. Indictment Nos. 99-JA-991, 99-JA-992 and 99-JA-1254 (Juvenile Cases).
- 282686 STEVEN SILETS, Attorney, submitting an Order of Court for payment of \$375.00 attorney fees for the defense of an indigent defendant, Darryl Hannah, Father, re: D. Hunter, a minor. Indictment No. 04-JA-533 (Juvenile Case).
- 282687 STEVEN SILETS, Attorney, submitting an Order of Court for payment of \$812.50 attorney fees for the defense of an indigent defendant, Althinia Lofton, Mother, re: the Elder and Lofton children, minors. Indictment Nos. 05-JA-0079 and 06-JA-0001 (Juvenile Cases).
- 282688 STEVEN SILETS, Attorney, submitting an Order of Court for payment of \$670.00 attorney fees for the defense of an indigent defendant, Sandra Harris, Mother, re: the Harris, Maddox and Singh children, minors. Indictment Nos. 04-JA-00140, 04-JA-00141 and 05-JA-00180 (Juvenile Cases).
- 282693 DEAN N. BASTOUNES, Attorney, submitting an Order of Court for payment of \$200.00 attorney fees for the defense of an indigent defendant, Albert Collins, Father, re: the Collins children, minors. Indictment Nos. 94-JA-02499 and 94-JA-02501 (Juvenile Cases).
- 282695 DEAN N. BASTOUNES, Attorney, submitting an Order of Court for payment of \$522.50 attorney fees for the defense of an indigent defendant, Stephanie Stengel, Mother, re: B. Weber, a minor. Indictment No. 04-JA-00595 (Juvenile Case).
- 282696 MARV RAIDBARD, Attorney, submitting an Order of Court for payment of \$395.00 attorney fees for the defense of an indigent defendant, Andre Trotter, Father, re: the Trotter child, a minor. Indictment No. 03-JA-105 (Juvenile Case).
- 282697 MARV RAIDBARD, Attorney, submitting an Order of Court for payment of \$55.00 attorney fees for the defense of an indigent defendant, Jose Ortega, Father, re: the Ortega child, a minor. Indictment No. 05-JA-732 (Juvenile Case).
- 282698 MARV RAIDBARD, Attorney, submitting an Order of Court for payment of \$215.00 attorney fees for the defense of an indigent defendant, Veronica Kirkling, Mother, re: A. Kirkling, a minor. Indictment No. 03-JA-143 (Juvenile Case).
- 282699 GILBERT C. SCHUMM, Attorney, submitting an Order of Court for payment of \$350.00 attorney fees for the defense of an indigent defendant, Warren Love, Father, re: P. Johnson, a minor. Indictment No. 04-JA-00860 (Juvenile Case).
- 282700 JUDITH HANNAH, Attorney, submitting an Order of Court for payment of \$146.39 attorney fees for the defense of an indigent defendant, Darryl Jackson, Father, re: the Jackson children, minors. Indictment Nos. 90-JA-23604, 90-JA-23606 and 90-JA-23607 (Juvenile Cases).
- 282701 DONNA L. RYDER, Attorney, submitting an Order of Court for payment of \$432.50 attorney fees for the defense of an indigent defendant, Jozetta Fields, Mother, re: the Wardlaw and White children, minors. Indictment Nos. 02-JA-587, 05-JA-588, 02-JA-589 and 02-JA-590 (Juvenile Cases).

- 282702 MELINDA MACGREGOR, Attorney, submitting an Order of Court for payment of \$346.78 attorney fees for the defense of an indigent defendant, Clifford Helbert, Father, re: R. Helbert, a minor. Indictment No. 02-JA-1713 (Juvenile Case).
- 282703 MARV RAIDBARD, Attorney, submitting an Order of Court for payment of \$492.50 attorney fees for the defense of an indigent defendant, Vicente Almanza, Father, re: the Almanza children, minors. Indictment Nos. 00-JA-277 and 00-JA-278 (Juvenile Cases).
- 282704 DEAN N. BASTOUNES, Attorney, submitting an Order of Court for payment of \$193.75 attorney fees for the defense of an indigent defendant, Joseph Hurst, Father, re: T. Hurst, a minor. Indictment No. 99-JA-01771 (Juvenile Case).
- 282705 DEAN N. BASTOUNES, Attorney and Guardian ad Litem, submitting an Order of Court for payment of \$256.25 attorney fees for the defense of an indigent defendant, M. Browden, a minor. Indictment No. 02-JA-01033 (Juvenile Case).
- 282706 GILBERT C. SCHUMM, Attorney, submitting an Order of Court for payment of \$212.50 attorney fees for the defense of an indigent defendant, Laura Mangiameli, Mother, re: the Mangiameli children, minors. Indictment Nos. 02-JA-01388 and 02-JA-01389 (Juvenile Cases).
- 282707 DEAN N. BASTOUNES, Attorney and Guardian ad Litem, submitting an Order of Court for payment of \$237.50 attorney fees for the defense of indigent defendants, the Ross children, minors. Indictment Nos. 01-JA-00304, 01-JA-00305 and 01-JA-00306 (Juvenile Cases).
- 282720 STEVEN SILETS, Attorney, submitting an Order of Court for payment of \$318.75 attorney fees for the defense of an indigent defendant, Wilbert Cadle, Father, re: the Cadle children, minors. Indictment Nos. 04-JA-00849 and 04-JA-00851 (Juvenile Cases).
- 282721 STEVEN SILETS, Attorney and Guardian ad Litem, submitting an Order of Court for payment of \$372.50 attorney fees for the defense of an indigent defendant, D. Jones, a minor. Indictment No. 04-JA-00658 (Juvenile Case).
- 282722 STEVEN SILETS, Attorney, submitting an Order of Court for payment of \$941.25 attorney fees for the defense of an indigent defendant, Alzonía Magruder, Mother, re: the Magruder and Starnes children, minors. Indictment Nos. 01-JA-1042, 01-JA-1044, 01-JA-1045 and 01-JA-1046 (Juvenile Cases).
- 282723 STEVEN SILETS, Attorney and Guardian ad Litem, submitting an Order of Court for payment of \$1,712.50 attorney fees for the defense of indigent defendants, D. Harris and D. Powell, minors. Indictment Nos. 05-JA-01117 and 05-JA-01118 (Juvenile Cases).
- 282724 DARLENE L. REDMOND, Attorney, submitting an Order of Court for payment of \$168.75 attorney fees for the defense of an indigent defendant, Archie Spearman, Father, re: A. Spearman, a minor. Indictment No. 96-JA-00374 (Juvenile Case).
- 282725 PAUL S. KAROLL, Attorney, submitting an Order of Court for payment of \$471.00 attorney fees for the defense of an indigent defendant, Tammy Scott, Mother, re: B. Parrish and A. Scott, minors. Indictment Nos. 01-JA-2369 and 01-JA-2370 (Juvenile Cases).

- 282726 ROBERT L. FRIEDMAN, Attorney, submitting an Order of Court for payment of \$935.00 attorney fees for the defense of an indigent defendant, Marvin Thigpen, Father, re: D. Topps, a minor. Indictment No. 04-JA-00888 (Juvenile Case).
- 282727 ROBERT L. FRIEDMAN, Attorney, submitting an Order of Court for payment of \$372.17 attorney fees for the defense of an indigent defendant, Timothy L. Nichols-Bey, Father, re: A. Nichols-Bey, a minor. Indictment No. 04-JA-1153 (Juvenile Case).
- 282729 RICHARD S. GUTOF, Attorney, submitting an Order of Court for payment of \$1,669.25 attorney fees for the defense of an indigent defendant, Jermaine May, Father, re: the May children, minors. Indictment Nos. 06-JA-241 and 06-JA-243 (Juvenile Cases).
- 282730 MELINDA MACGREGOR, Attorney, submitting an Order of Court for payment of \$350.00 attorney fees for the defense of an indigent defendant, Bryant Johnson, Father, re: M. Landuyt, a minor. Indictment No. 03-JA-1551 (Juvenile Case).
- 282731 MELINDA MACGREGOR, Attorney and Guardian ad Litem, submitting an Order of Court for payment of \$1,505.81 attorney fees for the defense of an indigent defendant, J. Ray, a minor. Indictment No. 05-JD-7578 (Juvenile Case).
- 282741 PATRICK K. SCHLEE, Attorney, submitting an Order of Court for payment of \$320.00 attorney fees for the defense of an indigent defendant, Ray Drees, Father, re: M. Drees, a minor. Indictment No. 05-JA-526 (Juvenile Case).
- 282742 STEPHEN JAFFE, Attorney, submitting an Order of Court for payment of \$263.75 attorney fees for the defense of an indigent defendant, Pedro Gomez, Father, re: the Gomez children, minors. Indictment Nos. 02-JA-1217, 02-JA-1218 and 02-JA-1219 (Juvenile Cases).
- 282777 KAAREN M. PLANT, Attorney and Guardian ad Litem, submitting an Order of Court for payment of \$1,084.50 attorney fees for the defense of an indigent defendant, A. Adams, a minor. Indictment No. 05-JA-00823 (Juvenile Case).
- 282778 KAAREN M. PLANT, Attorney and Guardian ad Litem, submitting an Order of Court for payment of \$949.14 attorney fees for the defense of indigent defendants, the Weeks children, minors. Indictment Nos. 03-JA-00361 and 03-JA-00362 (Juvenile Cases).
- 282779 PAUL S. KAYMAN, Attorney, submitting an Order of Court for payment of \$845.00 attorney fees for the defense of an indigent defendant, Thomas Williams, Father, re: T. Williams, a minor. Indictment No. 06-JA-00316 (Juvenile Case).
- 282780 KAAREN M. PLANT, Attorney, submitting an Order of Court for payment of \$759.50 attorney fees for the defense of an indigent defendant, Romanita Rodriguez, Mother, re: the Gibson children, minors. Indictment Nos. 03-JA-867 and 03-JA-937 (Juvenile Cases).
- 282781 PAUL S. KAYMAN, Attorney, submitting an Order of Court for payment of \$450.00 attorney fees for the defense of an indigent defendant, Michael Burns, Father, re: the Burns children, minors. Indictment Nos. 04-JA-00617 and 05-JA-00856 (Juvenile Cases).

- 282782 PAUL S. KAYMAN, Attorney, submitting an Order of Court for payment of \$555.00 attorney fees for the defense of an indigent defendant, Evon McAllister, Mother, re: J. McAllister, a minor. Indictment No. 04-JA-01528 (Juvenile Case).
- 282783 STEVEN O. ROSS, Attorney, submitting an Order of Court for payment of \$725.00 attorney fees for the defense of an indigent defendant, Susan Vargas, Mother, re: S. Vargas, a minor. Indictment No. 06-JA-104 (Juvenile Case).
- 282784 BRIAN J. O'HARA, Attorney, submitting an Order of Court for payment of \$672.50 attorney fees for the defense of an indigent defendant, Michelle Daniels, Mother, re: N. Daniels, a minor. Indictment No. 05-JA-418 (Juvenile Case).
- 282785 BRIAN J. O'HARA, Attorney, submitting an Order of Court for payment of \$477.50 attorney fees for the defense of an indigent defendant, Willie Glover, Father, re: J. Glover, a minor. Indictment No. 95-JA-01979 (Juvenile Case).
- 282786 MAUREEN T. MURPHY, Attorney and Guardian ad Litem, submitting an Order of Court for payment of \$422.50 attorney fees for the defense of an indigent defendant, D. Russell, a minor. Indictment No. 04-JA-760 (Juvenile Case).
- 282787 MAUREEN T. MURPHY, Attorney, submitting an Order of Court for payment of \$187.50 attorney fees for the defense of an indigent defendant, Charles Moon, Father, re: A. Smith, a minor. Indictment No. 01-JA-1179 (Juvenile Case).
- 282788 KAAREN M. PLANT, Attorney, submitting an Order of Court for payment of \$510.50 attorney fees for the defense of an indigent defendant, Roger Burrell, Father, re: M. Tucker, a minor. Indictment No. 05-JA-00678 (Juvenile Case).
- 282789 KAAREN M. PLANT, Attorney, submitting an Order of Court for payment of \$1,085.25 attorney fees for the defense of an indigent defendant, Celeste Seals, Mother, re: the Arnold, Durr, Montgomery and Sanders children, minors. Indictment Nos. 03-JA-0249, 03-JA-0250, 03-JA-0251, 03-JA-0252 and 03-JA-0253 (Juvenile Cases).

JUVENILE CASES APPROVED FISCAL YEAR 2006 TO PRESENT: \$5,602,806.18

JUVENILE CASES TO BE APPROVED: \$161,444.65

SPECIAL COURT CASES

- 282728 HINSHAW & CULBERTSON, LLP, Steven M. Puiszis and Frank J. Marsico, Special State's Attorneys, presented by the Office of the State's Attorney, submitting an Order of Court for payment of \$2,641.00 attorney fees and expenses regarding Genise Hart, et al. v. Michael F. Sheahan, et al., Case No. 03-C-1768 (Petition for Appointment of Special State's Attorney, Case No. 06-CH-07521), for the period of July 3-28, 2006. To date \$376,688.94 has been paid. Please forward the check to Patrick T. Driscoll, Jr., Deputy State's Attorney, Chief, Civil Actions Bureau, for transmittal.
- 282732 PETERSON, JOHNSON & MURRAY, S.C., Daniel P. Duffy, Special State's Attorney, presented by the Office of the State's Attorney, submitting an Order of Court for payment of \$2,763.00 attorney fees and expenses regarding Remus v. Sheahan, Case No. 05-L-1495 (Petition for Appointment of Special State's Attorney, Case No. 05-CH-09250), for the period of August 10, 2005 through April 27, 2006. To date \$19,684.00 has been paid. Please note that the matter has been concluded and the appointment has been terminated. Please forward the check to Patrick T. Driscoll, Jr., Deputy State's Attorney, Chief, Civil Actions Bureau, for transmittal.

- 282733 HINSHAW & CULBERTSON, LLP, Steven M. Puiszis and Frank J. Marsico, Special State's Attorneys, presented by the Office of the State's Attorney, submitting an Order of Court for payment of \$4,718.90 attorney fees and expenses regarding Genise Hart, et al. v. Michael F. Sheahan, et al., Case No. 03-C-1768 (Petition for Appointment of Special State's Attorney, Case No. 06-CH-07521), for the period of April 5 through August 28, 2006. To date \$376,688.94 has been paid. Please forward the check to Patrick T. Driscoll, Jr., Deputy State's Attorney, Chief, Civil Actions Bureau, for transmittal.
- 282734 FIORETTI & LOWER, LTD., Robert W. Fioretti, Special State's Attorney, presented by the Office of the State's Attorney, submitting an Order of Court for payment of \$4,799.00 attorney fees and expenses regarding Houskins v. Sheahan, et al., Case No. 03-C-6553 (Petition for Appointment of Special State's Attorney, Case No. 06-CH-07222), for the month of July 2006. To date \$74,248.19 has been paid. Please forward the check to Patrick T. Driscoll, Jr., Deputy State's Attorney, Chief, Civil Actions Bureau, for transmittal.
- 282736 HINSHAW & CULBERTSON, LLP, Steven M. Puiszis and Frank J. Marsico, Special State's Attorneys, presented by the Office of the State's Attorney, submitting an Order of Court for payment of \$13,314.78 attorney fees and expenses regarding Gaylor Cobbs v. Michael F. Sheahan, Case No. 03-C-3841 (Petition for Appointment of Special State's Attorney, Case No. 05-CH-00618), for the month of May 2006. To date \$170,902.82 has been paid. Please forward the check to Patrick T. Driscoll, Jr., Deputy State's Attorney, Chief, Civil Actions Bureau, for transmittal.
- 282737 HINSHAW & CULBERTSON, LLP, Steven M. Puiszis and Frank J. Marsico, Special State's Attorneys, presented by the Office of the State's Attorney, submitting an Order of Court for payment of \$15,441.98 attorney fees and expenses regarding Gaylor Cobbs v. Michael F. Sheahan, Case No. 03-C-3841 (Petition for Appointment of Special State's Attorney, Case No. 05-CH-00618), for the period of April 5 through August 31, 2006. To date \$170,902.82 has been paid. Please forward the check to Patrick T. Driscoll, Jr., Deputy State's Attorney, Chief, Civil Actions Bureau, for transmittal.
- 282750 HINSHAW & CULBERTSON, LLP, Robert T. Shannon, Special State's Attorney, presented by the Office of the State's Attorney, submitting an Order of Court for payment of \$17,374.00 attorney fees and expenses regarding William R. Chambers, Independent Executor of the Estate of Michael P. Chambers, deceased v. Michael F. Sheahan, et al., Case No. 01-L-000527, for the month of August 2006. To date \$657,522.13 has been paid. Please forward the check to Patrick T. Driscoll, Jr., Deputy State's Attorney, Chief, Civil Actions Bureau, for transmittal.
- 282751 QUERREY & HARROW, LTD., Daniel F. Gallagher, Terrence F. Guolee, Larry S. Kowalczyk and Daniel A. Kirk, Special State's Attorneys, presented by the Office of the State's Attorney, submitting an Order of Court for payment of \$19,292.26 attorney fees and expenses regarding Jackson v. Sheriff of Cook County, et al., Case No. 06-C-0493 (Petition for Appointment of Special State's Attorney, Case No. 06-CH-06094), for the period of May 17 through July 31, 2006. To date \$6,801.80 dollars has been paid. Please forward the check to Patrick T. Driscoll, Jr., Deputy State's Attorney, Chief, Civil Actions Bureau, for transmittal.

- 282752 HINSHAW & CULBERTSON, LLP, Steven M. Puiszis and Frank J. Marsico, Special State's Attorneys, presented by the Office of the State's Attorney, submitting an Order of Court for payment of \$23,941.40 attorney fees and expenses regarding Gaylor Cobbs v. Michael F. Sheahan, Case No. 03-C-3841 (Petition for Appointment of Special State's Attorney, Case No. 05-CH-00618), for the month of June 2006. To date \$170,902.82 has been paid. Please forward the check to Patrick T. Driscoll, Jr., Deputy State's Attorney, Chief, Civil Actions Bureau, for transmittal.
- 282753 ALASTAR S. MCGRATH, Law Offices of Alastar S. McGrath, P.C., Special State's Attorney, presented by the Office of the State's Attorney, submitting an Order of Court for payment of \$24,753.50 attorney fees and expenses regarding Fairley, et al. v. Andrews, et al., Case No. 03-CH-13088 (USDC No. 03-C-5207), for the months of March through April 2006. To date \$179,191.20 has been paid. Please forward the check to Patrick T. Driscoll, Jr., Deputy State's Attorney, Chief, Civil Actions Bureau, for transmittal.
- 282755 HINSHAW & CULBERTSON, LLP, Steven M. Puiszis and Frank J. Marsico, Special State's Attorneys, presented by the Office of the State's Attorney, submitting an Order of Court for payment of \$25,170.90 attorney fees and expenses regarding Gaylor Cobbs v. Michael F. Sheahan, Case No. 03-C-3841 (Petition for Appointment of Special State's Attorney, Case No. 05-CH-00618), for the period of June 30 through July 31, 2006. To date \$170,902.82 has been paid. Please forward the check to Patrick T. Driscoll, Jr., Deputy State's Attorney, Chief, Civil Actions Bureau, for transmittal.
- 282757 HINSHAW & CULBERTSON, LLP, Steven M. Puiszis and Frank J. Marsico, Special State's Attorneys, presented by the Office of the State's Attorney, submitting an Order of Court for payment of \$27,624.99 attorney fees and expenses regarding Quentin Bullock, et al. v. Michael F. Sheahan, et al., Case No. 04-C-1051 (Petition for Appointment of Special State's Attorney, Case No. 06-CH-07522), for the period of April 5 through August 31, 2006. To date \$610,059.04 has been paid. Please forward the check to Patrick T. Driscoll, Jr., Deputy State's Attorney, Chief, Civil Actions Bureau, for transmittal.
- 282759 HINSHAW & CULBERTSON, LLP, Matthew P. Walsh, II, James M. Lydon, Steven L. Klaczynski, Frank J. Marsico and Bernard E. Jude Quinn, Special State's Attorneys, presented by the Office of the State's Attorney, submitting an Order of Court for payment of \$27,708.56 attorney fees and expenses regarding Fairley, et al. v. Andrews, et al., Case No. 03-C-5207 (Petition for Appointment of Special State's Attorney, Case No. 03-CH-13088), for the period of February 1-21, 2006. To date \$675,711.98 has been paid. Please forward the check to Patrick T. Driscoll, Jr., Deputy State's Attorney, Chief, Civil Actions Bureau, for transmittal.
- 282760 HINSHAW & CULBERTSON, LLP, Matthew P. Walsh, II, James M. Lydon, Steven L. Klaczynski, Frank J. Marsico and Bernard E. Jude Quinn, Special State's Attorneys, presented by the Office of the State's Attorney, submitting an Order of Court for payment of \$37,786.80 attorney fees and expenses regarding Fairley, et al. v. Andrews, et al., Case No. 03-C-5207 (Petition for Appointment of Special State's Attorney, Case No. 03-CH-13088), for the period of January 9-31, 2006. To date \$675,711.98 has been paid. Please forward the check to Patrick T. Driscoll, Jr., Deputy State's Attorney, Chief, Civil Actions Bureau, for transmittal.

- 282762 HINSHAW & CULBERTSON, LLP, Matthew P. Walsh, II, James M. Lydon, Steven L. Klaczynski, Frank J. Marsico and Bernard E. Jude Quinn, Special State's Attorneys, presented by the Office of the State's Attorney, submitting an Order of Court for payment of \$38,382.50 attorney fees and expenses regarding Fairley, et al. v. Andrews, et al., Case No. 03-C-5207 (Petition for Appointment of Special State's Attorney, Case No. 03-CH-13088), for December 31, 2005, and the period of March 2-22, 2006. To date \$675,711.98 has been paid. Please forward the check to Patrick T. Driscoll, Jr., Deputy State's Attorney, Chief, Civil Actions Bureau, for transmittal.
- 282763 HINSHAW & CULBERTSON, LLP, Matthew P. Walsh, II, James M. Lydon, Steven L. Klaczynski, Frank J. Marsico and Bernard E. Jude Quinn, Special State's Attorneys, presented by the Office of the State's Attorney, submitting an Order of Court for payment of \$38,747.23 attorney fees and expenses regarding Fairley, et al. v. Andrews, et al., Case No. 03-C-5207 (Petition for Appointment of Special State's Attorney, Case No. 03-CH-13088), for the period of October 6 through December 22, 2005, and February 2 through March 2, 2006. To date \$675,711.98 has been paid. Please forward the check to Patrick T. Driscoll, Jr., Deputy State's Attorney, Chief, Civil Actions Bureau, for transmittal.
- 282764 HINSHAW & CULBERTSON, LLP, Steven M. Puiszis and Frank J. Marsico, Special State's Attorneys, presented by the Office of the State's Attorney, submitting an Order of Court for payment of \$40,991.79 attorney fees and expenses regarding Quentin Bullock, et al. v. Michael F. Sheahan, et al., Case No. 04-C-1051 (Petition for Appointment of Special State's Attorney, Case No. 06-CH-07522), for the period of April 26 through May 10, 2006. To date \$610,059.04 has been paid. Please forward the check to Patrick T. Driscoll, Jr., Deputy State's Attorney, Chief, Civil Actions Bureau, for transmittal.
- 282766 HINSHAW & CULBERTSON, LLP, Steven M. Puiszis and Frank J. Marsico, Special State's Attorneys, presented by the Office of the State's Attorney, submitting an Order of Court for payment of \$41,979.49 attorney fees and expenses regarding Quentin Bullock, et al. v. Michael F. Sheahan, et al., Case No. 04-C-1051 (Petition for Appointment of Special State's Attorney, Case No. 06-CH-07522), for the period of May 31 through July 31, 2006. To date \$610,059.04 has been paid. Please forward the check to Patrick T. Driscoll, Jr., Deputy State's Attorney, Chief, Civil Actions Bureau, for transmittal.
- 282767 HINSHAW & CULBERTSON, LLP, Steven M. Puiszis and Frank J. Marsico, Special State's Attorneys, presented by the Office of the State's Attorney, submitting an Order of Court for payment of \$44,419.38 attorney fees and expenses regarding Quentin Bullock, et al. v. Michael F. Sheahan, et al., Case No. 04-C-1051 (Petition for Appointment of Special State's Attorney, Case No. 06-CH-07522), for the period of April 26 through May 31, 2006. To date \$610,059.04 has been paid. Please forward the check to Patrick T. Driscoll, Jr., Deputy State's Attorney, Chief, Civil Actions Bureau, for transmittal.
- 282768 QUERREY & HARROW, LTD., Daniel F. Gallagher, Terrence F. Guolee, Larry S. Kowalczyk and Daniel A. Kirk, Special State's Attorneys, presented by the Office of the State's Attorney, submitting an Order of Court for payment of \$51,159.38 attorney fees and expenses regarding Walker v. County of Cook, et al., Case No. 05-C-5634 (Petition for Appointment of Special State's Attorney, Case No. 06-CH-04325), for the period of February 27 through July 31, 2006. To date zero dollars have been paid. Please forward the check to Patrick T. Driscoll, Jr., Deputy State's Attorney, Chief, Civil Actions Bureau, for transmittal.

SPECIAL COURT CASES APPROVED FISCAL YEAR 2006 TO PRESENT: \$3,775,215.24

SPECIAL COURT CASES TO BE APPROVED: \$503,010.84

SPECIAL COURT CRIMINAL CASE

282770 EDWARD J. EGAN and ROBERT D. BOYLE, Special State's Attorney and Assistant Special State's Attorney, presented by the Office of the State's Attorney, submitting an Order of Court for payment of \$69,901.84 regarding appointment of Special Prosecutor, No. 2001, Misc. 4, for the following:

The Comptroller of Cook County is hereby ordered to pay interim fees to Special State's Attorney Edward J. Egan in the amount of \$2,250.00, for Assistant Special State's Attorney Robert D. Boyle in the amount of \$15,412.50, and to pay the sum of \$52,239.34, for the total of the following expenses incurred by the Office of the Special Prosecutor for the month of September 2006.

1. Services – Assistant Special Prosecutors	\$31,452.00
2. Office Rent	4,522.82
3. Leased Office Equipment, Furniture & Fixtures	808.78
4. Telephone	637.15
5. Office Expense	781.26
6. Office Salaries	11,854.25
7. Computer Maintenance	1,600.00
8. Westlaw Legal Research	583.08

Said amounts totaling \$69,901.84. The Comptroller of Cook County is therefore ordered to issue payment to the Office of the Special Prosecutor in the amount of \$69,901.84 (310-263 Account). To date \$6,346,291.85 has been paid. Please forward the check to Patrick T. Driscoll, Jr., Deputy State's Attorney, Chief, Civil Actions Bureau, for transmittal.

SPECIAL COURT CRIMINAL CASES APPROVED FISCAL YEAR 2006 TO PRESENT: \$1,406,804.16

SPECIAL COURT CRIMINAL CASE TO BE APPROVED: \$69,901.84

BILLS AND CLAIMS

282429 CITY OF CHICAGO/DEPARTMENT OF POLICE, Chicago, Illinois, submitting invoice totaling \$256,846.00, 2nd part payment for Contract No. 06-45-629, for services related to the implementation of a criminal apprehension booking system (CABS) utilizing the Illinois Citizen and Law Enforcement Analysis and Reporting System (I-Clear) to centralize arrest data and mugshots throughout Cook County for the Sheriff's Office (769-579 Account). (See Comm. No. 280889). Purchase Order No. 153034, approved by County Board May 3, 2006.

282432 PICKENS-KANE MOVING & STORAGE COMPANY, Chicago, Illinois, submitting two (2) invoices totaling \$426,552.50, part payment for Contract No. 03-41-12, for moving of election equipment and supplies for the November 7, 2006 General Election, and the relocation to the Hawthorne Warehouse for the County Clerk's Office, Election Division (524-249 Account). (See Comm. No. 280191). Purchase Order No. 150066, approved by County Board July 9, 2002, July 13, 2004, June 6, 2006 and September 7, 2006.

- 282443 ESTEE BEDDING COMPANY, Chicago, Illinois, submitting invoice totaling \$33,068.00, part payment for Contract No. 05-73-646, for mattresses with integrated pillows for the Department of Corrections (239-333 Account). (See Comm. No. 279686). Purchase Order No. 151349, approved by County Board March 15, 2006.
- 282455 OFFICE OF THE CLERK OF THE CIRCUIT COURT, submitting invoice totaling \$150,000.00, part payment for meter mail for the Clerk of the Circuit Court (335-225 Account). Checks to be made payable to the Chicago Postmaster.
- 282456 OFFICE OF THE SHERIFF, submitting invoice totaling \$100,000.00, part payment for postage meter credits for Permit No. 4880 for the mailing of jury summons, bulk, first class, and presort mail for the Sheriff's Court Services Division (230-225 Account). Check to be made payable to the Chicago Postmaster.
- 282458 OFFICE OF THE SHERIFF, submitting invoice totaling \$65,000.00, part payment for postage for Neopost meters for the Sheriff's Court Services Division (230-225 Account). Check to be made payable to the U.S. Postmaster.
- 282463 ARAMARK CORRECTIONAL SERVICES, INC., Atlanta, Georgia, submitting two (2) invoices totaling \$348,258.68, part payment for Contract No. 04-54-618 Rebid/Revised, for food service for the Department of Corrections, for the period September 14-27, 2006 (239-223 Account). (See Comm. No. 282371). Purchase Order No. 153669, approved by County Board November 3, 2004.
- 282464 INTERNATIONAL BUSINESS MACHINES CORPORATION (IBM), Pittsburgh, Pennsylvania, submitting invoice totaling \$271,498.00, full payment for Contract No. 06-45-658, for maintenance and rental of three (3) performance monitoring tools (Omegamon II for DB2, Omegamon II for CICS and Omegamon II for Z/OS) for the Department for Management of Information Systems, for the period of June 30, 2006 through December 31, 2007 (012-441 Account). Purchase Order No. 153722, approved by County Board June 20, 2006.
- 282465 OMNI YOUTH SERVICES, INC., Buffalo Grove, Illinois, submitting invoice totaling \$45,000.00, 2nd part payment for Contract No. 99-41-685, for specially designed educational and job training program for individuals on probation for the purpose of reducing recidivism and improving public safety for staff salaries and service delivery costs for the Second Choice Program for the Judicial Advisory Council, for the months of July through November 2006 (499-298 Account). (See Comm. No. 280204). Purchase Order No. 151973, approved by County Board March 4, 1999, December 18, 2001, February 4, 2003, June 3, 2004, June 7, 2005 and April 5, 2006.
- 282466 LEXIS-NEXIS, INC., Carol Stream, Illinois, submitting invoice totaling \$38,500.00, part payment for Contract No. 05-43-87, for computerized online legal research services for the Circuit Court of Cook County, Judiciary, for the month of May 2006 (300-353 Account). (See Comm. No. 282333). Purchase Order No. 150390, approved by County Board September 8, 2004.
- 282467 SYSTEM INNOVATORS, INC., Jacksonville, Florida, submitting invoice totaling \$42,500.00, full payment for Contract No. 06-45-595, for maintenance of the Revenue Collector software for the Clerk of the Circuit Court, for the period of June 6, 2006 through June 5, 2007 (528-441 Account). Purchase Order No. 153448, approved by County Board June 6, 2006.

- 282514 UNIVERSITY OF ILLINOIS MAX MCGRAW WILDLIFE FOUNDATION, Dundee, Illinois, submitting invoice totaling \$143,000.00, full payment for Contract No. 04-41-844, for an environmental impact research program for the Department of Animal Control, for the months of May through November 2005 (510-298 Account). Purchase Order No. 152823, approved by County Board May 18, 2004.
- 282538 SENTINEL TECHNOLOGIES, INC., Chicago, Illinois, submitting invoice totaling \$85,838.44, part payment for Contract No. 05-41-594, for countywide computer hardware maintenance for the Department for Management of Information Systems, for the months of October through December 2006 (012-441 Account). (See Comm. No. 280663). Purchase Order No. 152919, approved by County Board June 7, 2005 and June 20, 2006.
- 282539 COMPUWARE CORPORATION, Detroit, Michigan, submitting invoice totaling \$287,809.00, full payment for Contract No. 06-45-566, for the File-Aid for Multiple Virtual Storage (MVS), and XPEDITER CICS/TSO software and for a software upgrade for the Department for Management of Information Systems (012-441 Account). Purchase Order No. 153604, approved by County Board May 3, 2006 and June 6, 2006.
- 282540 XEROX CORPORATION, Pasadena, California, submitting invoice totaling \$29,267.52, part payment for Contract No. 06-45-135, for maintenance, service and supplies for Xerox production equipment for the Bureau of Administration, on various dates in the months of May and August 2006 (490-440 Account). (See Comm. No. 280160). Purchase Order No. 150079, approved by County Board September 20, 2005.
- 282554 SYSTEM SOLUTIONS, INC., Northbrook, Illinois, submitting invoice totaling \$34,129.00, full payment for Contract No. 04-43-879, for computer hardware and related PC support services for the Adult Probation Department (532-579 Account). Purchase Order No. 151258, approved by County Board September 21, 2004 and September 8, 2005.
- 282574 CANON BUSINESS SOLUTIONS-CENTRAL, INC., Chicago, Illinois, submitting invoice totaling \$77,000.00, part payment for Contract No. 02-84-675, for leasing of digital photocopiers on a cost per copy basis for the Bureau of Administration, for the month of September 2006 (490-440 Account). (See Comm. No. 281899). Purchase Order No. 148939, approved by County Board August 1, 2002.
- 282576 CANON BUSINESS SOLUTIONS-CENTRAL, INC., Chicago, Illinois, submitting invoice totaling \$48,700.52, part payment for Contract No. 05-84-419 Rebid/Revised, for leasing of digital photocopiers on a cost per copy basis for the Bureau of Administration, for the month of September 2006 (490-440 Account). (See Comm. No. 281900). Purchase Order No. 148985, approved by County Board November 1, 2005.
- 282578 SCHILD CONSULTING, INC., Barrington, Illinois, submitting invoice totaling \$25,250.00, part payment for Contract No. 06-45-295, for industrial engineering services for the Election Division's relocation to the Hawthorne Warehouse including space planning, system design, process improvement, project management, equipment installation and acceptance testing for the County Clerk's Office, Election Division, for the month of September 2006 (524-260 Account). (See Comm. No. 281080). Purchase Order No. 151116, approved by County Board December 6, 2005 and June 6, 2006.

- 282580 WRIGHT EXPRESS FINANCIAL SERVICES CORPORATION, Carol Stream, Illinois, submitting invoice totaling \$294,545.08, part payment for Contract No. 06-41-653, for the County's participation in the State of Illinois contract for motor vehicle fuel card purchases submitted by the Sheriff's Office, for the month of September 2006 (211-445 Account). (See Comm. No. 282195). Purchase Order No. 153036, approved by County Board July 12, 2006.
- 282600 MCDERMOTT CENTER, Chicago, Illinois, submitting invoice totaling \$59,220.12, part payment for Contract No. 06-41-527, for substance abuse treatment program (Residential Program) for female detainees for the Sheriff's Department of Women's Justice Services, for the month of September 2006 (212-298 Account). (See Comm. No. 282027). Purchase Order No. 152788, approved by County Board May 3, 2006.
- 282601 MCDERMOTT CENTER, Chicago, Illinois, submitting invoice totaling \$42,436.00, part payment for Contract No. 06-41-528, for substance abuse treatment program (MOM's Program) for pregnant and parenting detainees for the Sheriff's Department of Women's Justice Services, for the month of September 2006 (212-298 Account). (See Comm. No. 282028). Purchase Order No. 152791, approved by County Board May 3, 2006.
- 282604 MCDERMOTT CENTER, Chicago, Illinois, submitting invoice totaling \$55,410.19, part payment for Contract No. 06-41-527, for substance abuse treatment program (Furlough Program) for female detainees for the Sheriff's Department of Women's Justice Services, for the month of September 2006 (212-298 Account). (See Comm. No. 282026). Purchase Order No. 152787, approved by County Board May 3, 2006.
- 282605 PUBLIC BUILDING COMMISSION OF CHICAGO, Chicago, Illinois, submitting invoice totaling \$2,198,363.56, part payment for operating expenses for the Richard J. Daley Center, for the months of September and October 2006 (499-470 Account). Approved by County Board February 9, 2006.
- 282633 UNIVERSITY OF ILLINOIS EXTENSION, Matteson, Illinois, submitting invoice totaling \$211,000.00, 2nd and final payment to assist in delivering educational programs to residents of Cook County by the University of Illinois Extension. Funds are used to provide office space in several locations; for programs and teaching aids; supplies; travel for staff; support for 4-H community workers; telephone and other utilities, for the months of December 2005 through November 2006 (490-298 Account). (See Comm. No. 279451). Approved by County Board February 9, 2006.
- 282645 UNIFORM MANUFACTURING, INC., Scottsdale, Arizona, submitting invoice totaling \$30,249.50, part payment for Contract No. 05-84-642, for miscellaneous male inmate clothing for Sheriff's Department of Community Supervision and Intervention (236-320 Account). Purchase Order No. 149518, approved by County Board December 6, 2005.
- 282646 ARAMARK CORRECTIONAL SERVICES, INC., Atlanta, Georgia, submitting invoice totaling \$40,271.00, part payment for Contract No. 04-54-618 Rebid/Revised, for food service for the Sheriff's Department of Community Supervision and Intervention, for the period of August 24 through September 27, 2006 (236-223 Account). (See Comm. No. 281812). Purchase Order No. 151269, approved by County Board November 3, 2004.

- 282647 HUMAN RESOURCES DEVELOPMENT INSTITUTE, INC. (HRDI), Chicago, Illinois, submitting invoice totaling \$57,074.10, part payment for Contract No. 05-73-562 Rebid, for substance abuse treatment program for the Sheriff's Department of Community Supervision and Intervention, for the month of September 2006 (236-298 Account). (See Comm. No. 281896). Purchase Order No. 149936, approved by County Board December 21, 2005.
- 282669 RICHARDS-WILCOX, INC. c/o Ellis Systems Corporation, Chicago, Illinois, submitting four (4) invoices totaling \$188,032.14, part payment for Contract No. 54-84-304, to furnish and install shelving and cabinetry for various court facilities (23rd & Rockwell Warehouse, Rolling Meadows, and Bridgeview) for the Clerk of the Circuit Court, on various dates in the months of September and October 2006 (717/372-530 Account). Purchase Order No. 151632, approved by County Board April 18, 2006.
- 282715 HUMAN RESOURCES DEVELOPMENT INSTITUTE, INC. (HRDI), Chicago, Illinois, submitting invoice totaling \$25,632.78, part payment for Contract No. 05-73-459 Rebid, for substance abuse treatment program for the Department of Corrections, for the month of September 2006 (239-298 Account). (See Comm. No. 281893). Purchase Order No. 151360, approved by County Board March 15, 2006.
- 282718 TENG & ASSOCIATES, INC., Chicago, Illinois, submitting invoice totaling \$153,333.00, 9th part payment for Contract No. 05-41-524, for architectural/engineering services (basic) for the Countywide Exterior Wall Renovation Project, Group 1 at the Criminal Courts Building, Criminal Courts Administration Building, 2nd, 3rd, 4th, 5th and 6th District Courthouses, the 3rd District Courthouse Parking Garage, Divisions II, VII, XI and the South Campus at the Department of Corrections for the Office of Capital Planning and Policy, for the period of August 26 through September 29, 2006. Bond Issue (20000 Account). (See Comm. No. 282151). Purchase Order No. 146653, approved by County Board May 3, 2005.
- 282745 SYSTEM SOLUTIONS, INC., Northbrook, Illinois, submitting invoice totaling \$28,897.00, full payment for Contract No. 06-43-524, for computer hardware, software and peripherals for the Department of Corrections (717/239-579 Account). Purchase Order No. 153775, approved by County Board February 15, 2006.
- 282747 MODEC, INC., Denver, Colorado, submitting invoice totaling \$138,019.80, part payment for Contract No. 06-41-515, for three (3) decontamination vehicles for use in a natural disaster or a terrorist attack for the Judicial Advisory Council (769-549 Account). Purchase Order No. 152524, approved by County Board April 5, 2006.
- 282765 XEROX CORPORATION, Chicago, Illinois, submitting three (3) invoices totaling \$76,536.47, part payment for Contract No. 03-41-645, for leasing of laser printers for the Department for Management of Information Systems, for the month of September 2006 (714/012-579 Account). (See Comm. No. 282328). Purchase Order No. 152051, approved by County Board March 18, 2003.
- 282769 ENVIRONMENTAL DESIGN INTERNATIONAL, INC., Chicago, Illinois, submitting invoice totaling \$105,000.00, part payment for Contract No. 03-41-412, for architectural/engineering services (basic) for building demolition at the Stroger Hospital of Cook County Campus for the Office of Capital Planning and Policy, for the months of April through August 2006. Bond Issue (28000 Account). (See Comm. No. 280468). Purchase Order No. 130743, approved by County Board August 1, 2002, July 13, 2004 and February 15, 2006.

- 282772 SYSTEM INNOVATORS, INC., Jacksonville, Florida, submitting invoice totaling \$62,363.00, part payment for Contract No. 06-45-577, for a web-based revenue collection system for the processing of all Cook County Home Rule taxes and fees for the Cook County Department of Revenue, for various dates in the month of September 2006 (715/007-579 Account). Purchase Order No. 152789, approved by County Board June 20, 2006.
- 282774 DIVANE BROTHERS ELECTRIC COMPANY, Franklin Park, Illinois, submitting invoice totaling \$276,442.20, 8th part payment for Contract No. 05-53-402 Rebid, for the Countywide Telecommunication Wiring Installation Project, Phase II at the Criminal Courts Building for the Office of Capital Planning and Policy, for the months of August and September 2006. Bond Issue (20000 Account). (See Comm. No. 282194). Purchase Order No. 147652, approved by County Board September 20, 2005.
- 282775 FHP TECTONICS CORPORATION, Chicago, Illinois, submitting invoice totaling \$53,355.60, 2nd part payment for Contract No. 05-53-401 Rebid, for the County Building 7th Floor M.I.S. Service Center Renovation (fire safety portion) for the Office of Capital Planning and Policy, for the period of August 15 through September 15, 2006. Bond Issue (20000 Account). (See Comm. No. 281707). Purchase Order No. 150005, approved by County Board January 4, 2006.
- 282776 SYSTEM SOLUTIONS, INC., Northbrook, Illinois, submitting invoice totaling \$72,320.00, full payment for Contract No. 06-43-524, for computer hardware, software and peripherals for the Clerk of the Circuit Court (717/528-579 Account). Purchase Order No. 153071, approved by County Board February 15, 2006.
- 282791 FHP TECTONICS CORPORATION, Chicago, Illinois, submitting invoice totaling \$432,280.79, 2nd part payment for Contract No. 05-53-401 Rebid, for the County Building 7th Floor M.I.S. Service Center Renovation for the Office of Capital Planning and Policy, for the period of August 15 through September 15, 2006. Bond Issue (7000 Account). (See Comm. No. 281708). Purchase Order No. 150004, approved by County Board January 4, 2006.

**BILLS AND CLAIMS
HEALTH FACILITIES**

- 282436 GAREDA DIVERSIFIED BUSINESS SERVICES, INC., Calumet City, Illinois, submitting twenty-one (21) invoices totaling \$299,834.84, part payment for Contract No. 06-41-20, for nursing registry services for Provident Hospital of Cook County, for the weeks ending July 23, August 20, August 27, September 3, September 10 and September 17, 2006 (891-275 Account). (See Comm. No. 281652). Purchase Order No. 148831, approved by County Board July 12, 2005.
- 282442 DIGBY'S DETECTIVE & SECURITY AGENCY, INC., Chicago, Illinois, submitting invoice totaling \$188,546.28, part payment for Contract No. 04-53-613 Rebid, for security services for Provident Hospital of Cook County, the Near South Clinic and the Sengstacke Clinic, for the month of September 2006 (891-249 Account). (See Comm. No. 282030). Purchase Order No. 150828, approved by County Board December 1, 2004.
- 282478 WINSTON SEQUEIRA, M.D., Oak Brook, Illinois, submitting invoice totaling \$25,600.00, part payment for Contract No. 06-41-278, for clinical services (rheumatology) for Stroger Hospital of Cook County, for the period of June 1 through August 28, 2006 (897-272 Account). Purchase Order No. 151093, approved by County Board December 21, 2005.

- 282508 SAV-RX CHICAGO, INC., Chicago, Illinois, submitting invoice totaling \$835,045.20, part payment for Contract No. 05-72-26, for pharmacy mail order refill services for the Bureau of Health Services, for the month of May 2006 (890-260 Account). (See Comm. No. 280847). Purchase Order No. 149378, approved by County Board December 1, 2004.
- 282541 GAREDA DIVERSIFIED BUSINESS SERVICES, INC., Calumet City, Illinois, submitting six (6) invoices totaling \$129,576.73, part payment for Contract No. 06-41-20, for nursing registry services for Stroger Hospital of Cook County, on various dates in the months of June through August 2006 (897-275 Account). (See Comm. No. 281081). Purchase Order No. 148828, approved by County Board July 12, 2005.
- 282555 RUSH UNIVERSITY MEDICAL CENTER, Chicago, Illinois, submitting invoice totaling \$43,845.02, part payment for Contract No. 04-45-722, for specialized laboratory testing services for genetic diseases for Stroger Hospital of Cook County, on various dates in the months of July and August 2006 (897-278 Account). (See Comm. No. 282053). Purchase Order No. 149056, approved by County Board June 3, 2004.
- 282568 ANCHOR MECHANICAL, INC., Chicago, Illinois, submitting invoice totaling \$185,851.59, part payment for Contract No. 05-53-614, for maintenance and repair of refrigeration and ventilation equipment/utilities for Stroger Hospital of Cook County, for the month of August 2006 (897-449 Account). (See Comm. No. 281907). Purchase Order No. 150550, approved by County Board November 1, 2005.
- 282571 ARAMARK SERVICEMASTER FACILITY SERVICES, Downers Grove, Illinois, submitting invoice totaling \$51,950.00, part payment for Contract No. 04-41-302, for clinical engineering and biomedical services for the Ambulatory and Community Health Network of Cook County, for the month of September 2006 (893-442 Account). (See Comm. No. 281586). Purchase Order No. 150234, approved by County Board November 4, 2003.
- 282572 THE FOSTER GROUP, INC., Chicago, Illinois, submitting invoice totaling \$547,901.00, part payment for Contract No. 00-43-357, for Information Systems services including facility management services for the administration and operation of the Department of Hospital Information Systems at Stroger Hospital of Cook County, including management of various Bureau of Health Services (BOHS) Clinical, Patient Accounting, and Patient Management Application and Network System functions; and project management and coordination services for the implementation of the BOHS Integrated Clinical Information System for all Bureau of Health institutions, for the month of September 2006 (897-260 Account). (See Comm. No. 281578). Purchase Order No. 149243, approved by County Board November 23, 1999, March 7, 2002, December 14, 2004 and January 18, 2006.
- 282581 NORTHWESTERN PHARMACEUTICALS & MASIMO CORPORATION, Lincolnwood, Illinois, submitting two (2) invoices totaling \$44,940.00, part payment for Contract No. 06-15-143H, for pulse oximeter sensors for Stroger Hospital of Cook County (897-362 Account). (See Comm. No. 282054). Purchase Order No. 150687, approved by County Board December 21, 2005.
- 282582 ANGELICA TEXTILE SERVICES GROUP, Chicago, Illinois, submitting two (2) invoices totaling \$64,393.22, part payment for Contract No. 04-53-481 Rebid, for laundry linen services for Stroger Hospital of Cook County, for the weeks ending September 23 and September 30, 2006 (897-222 Account). (See Comm. No. 282052). Purchase Order No. 148981, approved by County Board June 15, 2004.

- 282606 L.M.R. NURSING SERVICES, INC., Bolingbrook, Illinois, submitting five (5) invoices totaling \$69,506.20, part payment for Contract No. 06-41-13, for nursing registry services for Stroger Hospital of Cook County, on various dates in the months of July and August 2006 (897-275 Account). (See Comm. No. 279213). Purchase Order No. 148868, approved by County Board July 12, 2005.
- 282607 ISAAC RAY CENTER, INC. Chicago, Illinois, submitting two (2) invoices totaling \$218,924.50, part payment for Contract No. 06-45-574, for professional psychiatrist and psychologist services for detainees with mental health problems for Cermak Health Services of Cook County, for the period of September 16 through October 16, 2006 (240-272 Account). (See Comm. No. 281902). Purchase Order No. 152774, approved by County Board June 6, 2006.
- 282710 RUSH UNIVERSITY MEDICAL CENTER, Chicago, Illinois, submitting invoice totaling \$30,295.00, part payment for Contract No. 05-45-343, for electrophysiology studies for Stroger Hospital of Cook County, on July 27, 2006 (897-272 Account). (See Comm. No. 282321). Purchase Order No. 149009, approved by County Board March 1, 2005.
- 282711 ANGELICA TEXTILE SERVICES GROUP, Chicago, Illinois, submitting two (2) invoices totaling \$31,332.74, part payment for Contract No. 04-53-481 Rebid, for laundry linen services for Stroger Hospital of Cook County, for the week ending October 7, 2006 (897-222 Account). (See Comm. No. 282582). Purchase Order No. 148981, approved by County Board June 15, 2004.
- 282712 UNIVERSITY OF ILLINOIS MEDICAL CENTER, Graduate Medical Education, Chicago, Illinois, submitting two (2) invoices totaling \$174,340.86, part payment for Contract No. 05-43-527, for services (resident stipends) to be provided by the University of Illinois in accordance with the fellowship in Surgery for the Cooperative Educational Master Agreement Program Addendum for Stroger Hospital of Cook County, for the months of July and August 2006 (897-272 Account). (See Comm. No. 281777). Purchase Order No. 149227, approved by County Board March 1, 2005.
- 282713 RUSH UNIVERSITY MEDICAL CENTER, Chicago, Illinois, submitting invoice totaling \$73,441.00, part payment for Contract No. 05-41-453, for services performed on-site at Stroger Hospital of Cook County and its affiliated clinics and other services performed off-site at Rush University Medical Center for Bureau patients suffering from sleep disorders including sleep-disordered breathing problems for Stroger Hospital of Cook County, on various dates in the month of July 2006 (897-272 Account). (See Comm. No. 282320). Purchase Order No. 149252, approved by County Board May 3, 2005 and May 16, 2006.
- 282714 INTERPARKING, Chicago, Illinois, submitting two (2) invoices totaling \$73,106.00, final payment for Contract No. 04-53-466, for parking management services for Provident Hospital of Cook County, for the months of July and August 2006 (891-249 Account). (See Comm. No. 281806). Purchase Order No. 151954, approved by County Board May 18, 2004 and May 16, 2006.
- 282716 LIFESOURCE, Chicago, Illinois, submitting invoice totaling \$115,749.60, part payment for Contract No. 06-72-31 Rebid, for blood and blood testing services for Stroger Hospital of Cook County, for the period of September 16-30, 2006 (897-368 Account). (See Comm. No. 282359). Purchase Order No. 150959, approved by County Board March 15, 2006.

- 282717 GREAT LAKES MEDICAID, INC., Chicago, Illinois, submitting invoice totaling \$398,950.90, part payment for Contract No. 03-41-415, to provide Medicaid eligibility services for Stroger Hospital of Cook County, for services in the months of January through March, and May & June 2006 (897-260 Account). (See Comm. No. 279950). Purchase Order No. 149662, approved by County Board December 17, 2002 and April 18, 2006.
- 282744 NORTHWESTERN PHARMACEUTICAL & SUPPLY CORPORATION, Lincolnwood, Illinois, submitting invoice totaling \$35,976.00, full payment for Contract No. 06-72-453 Rebid, for three (3) bi-pap vision ventilator systems by Respironics for Oak Forest Hospital of Cook County (717/898-540 Account). Purchase Order No. 153699, approved by County Board September 19, 2006.
- 282746 EKLA CORPORATION, Naperville, Illinois, submitting invoice totaling \$124,172.52, part payment for Contract No. 05-15-165H, for patient care supplies for Stroger Hospital of Cook County (897-362 Account). Purchase Order No. 149169, approved by County Board September 8, 2005.
- 282748 SOFT COMPUTER CONSULTANTS, INC., Palm Harbor, Florida, submitting invoice totaling \$217,735.38, part payment for Contract No. 05-45-534, for computer software maintenance, support, enhancements and hardware for Stroger Hospital of Cook County, for the months of April through June 2006 (897-441 Account). Purchase Order No. 153609, approved by County Board June 7, 2005.
- 282749 ARGENT HEALTHCARE FINANCIAL SERVICES, INC., Chicago, Illinois, submitting two (2) invoices totaling \$65,056.51, part payment for Contract No. 03-41-414, to provide Medicaid eligibility services for Stroger Hospital of Cook County, for the months of July 2003 and April 2004 (897-260 Account). Purchase Order No. 149664, approved by County Board December 17, 2002.
- 282771 ANALYTICAL SCIENCE CORPORATION (ASC), Crestwood, Illinois, submitting invoice totaling \$476,769.50, full payment for Contract No. 06-41-594, for maintenance of the electronic time and attendance system for Stroger Hospital of Cook County, for the period of June 1, 2006 through May 31, 2008 (897-441 Account). Purchase Order No. 153598, approved by County Board June 20, 2006.
- 282773 GAREDA DIVERSIFIED BUSINESS SERVICES, INC., Calumet City, Illinois, submitting six (6) invoices totaling \$105,168.69, part payment for Contract No. 06-41-20, for nursing registry services for Provident Hospital of Cook County, for the weeks ending September 24 and October 1, 2006 (891-275 Account). (See Comm. No. 282436). Purchase Order No. 148831, approved by County Board July 12, 2005.
- 282790 EDWARDS LIFESCIENCES, LLC, Chicago, Illinois, submitting invoice totaling \$26,920.00, part payment for Contract No. 04-45-802, for heart surgery supplies for Stroger Hospital of Cook County (897-362 Account). Purchase Order No. 149057, approved by County Board July 13, 2004.

INDUSTRIAL COMMISSION CLAIMS

THE FOLLOWING INDUSTRIAL COMMISSION CLAIMS SUBMITTED BY RICHARD A. DEVINE, STATE'S ATTORNEY, RECOMMENDING PAYMENT TO THE FOLLOWING CLAIMANTS FOR INJURIES SUSTAINED IN THE COURSE OF THEIR EMPLOYMENT, HAVE BEEN APPROVED AND RECOMMENDED FOR PAYMENT BY THE INDUSTRIAL CLAIMS SUBCOMMITTEE:

- 282597 JOHN BICKEL, in the course of his employment as a Deputy Sheriff for the Sheriff's Office sustained accidental injuries on November 13, 2003. The accident occurred when the Petitioner was rear-ended by another vehicle, and as a result he injured his neck, back and left shoulder (cervical injury, back injury and impingement and bursitis of his left shoulder). The County paid a total of \$6,012.56 in temporary total disability and \$7,186.58 in medical expenses. The County is entitled to recover 75% of that amount, which is \$9,899.35. The County has agreed to waive \$9,899.35 of its lien in exchange for a \$1.00 lump sum settlement contract. The Worker's Compensation Commission approved the \$1.00 settlement contract on September 20, 2006. State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 04-WC-59649 in the amount of \$1.00 and recommends its payment. (Finance Subcommittee September 6, 2006). Attorney: James P. Toomey, Law Firm of The Vrdolyak Law Group, LLC.
- 282598 MARK A. MAZUREK, in the course of his employment as a Laundry Worker for Oak Forest Hospital of Cook County sustained accidental injuries on September 10, 2002, July 10, 2003, December 20, 2003 and June 10, 2004. The September 10, 2002 accident occurred when the Petitioner pulled a six-foot tall linen cage full of sheets, and as a result he injured his back (cervical strain, acute lumbosacral sprain/strain, severe muscle spasms of the lumbar area, exacerbation of chronic disc disease). The July 10, 2003 accident occurred when the Petitioner threw heavy laundry bags onto high delivery cages, and as a result he injured his back (cervical strain, acute lumbosacral sprain/strain, severe muscle spasms of the lumbar area, exacerbation of chronic disc disease). The December 20, 2003 accident occurred when the Petitioner threw heavy laundry bags onto high delivery cages (cervical strain, acute lumbosacral sprain/strain, severe muscle spasms of the lumbar area, exacerbation of chronic disc disease). The June 10, 2004 accident occurred when the Petitioner was lifting heavy laundry bags onto high delivery cages (cervical strain, acute lumbosacral sprain/strain, severe muscle spasms of the lumbar area, exacerbation of chronic disc disease). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order Nos. 05-WC-14521, 05-WC-14522, 05-WC-1523 and 05-WC-1524 in the amount of \$9,950.00 and recommends its payment. (Finance Subcommittee September 6, 2006). Attorney: Donna Zadeikis, Law Firm Kenneth B. Gore, Ltd.
- 282599 BOBBI L. KROL, in the course of her employment as a Clerk for the Clerk of the Circuit Court sustained accidental injuries on May 20, 2005. The accident occurred when the Petitioner suffered repetitive trauma at work, and as a result of the accident she developed carpal tunnel syndrome (bilateral carpal tunnel syndrome, requiring surgery). On January 12, 2006, the Arbitrator entered a decision awarding the Petitioner the sum of \$16,278.77. State's Attorney, Richard A. Devine, is submitting Industrial Commission Decision of Arbitrator, Award No. 05-WC-24974 in the amount of \$16,278.77 and recommends its payment. (Finance Subcommittee October 3, 2006). Attorney: David Kosin, Kosin Law Office.

282602 RICHARD V. ALLOTEY, in the course of his employment as an Electrician for the Department of Facilities Management sustained accidental injuries on December 17, 1999, January 30, 2001 and June 14, 2002. The December 17, 1999 accident occurred when the Petitioner was riding in a Cushman cart when he lost control and struck a wall, and as a result he injured his right knee (synovitis of the right knee). The January 30, 2001 accident occurred when the Petitioner fell off a Cushman cart, and as a result he injured his back (fractured coccyx with lower back injury). The June 14, 2002 accident occurred when the Petitioner fell down stairs, and as a result he injured his right knee (tear of the right medial meniscus with chondromalacia requiring surgical intervention and on-going period of synovitis requiring drainage of the joint). On January 24, 2005, the Arbitrator entered a decision awarding the Petitioner the sum of \$73,293.12. State's Attorney, Richard A. Devine, is submitting Industrial Commission Decision of Arbitrator, Award Nos. 02-WC-48513, 02-WC-48514 and 02-WC-55379 in the amount of \$73,293.12 and recommends its payment. (Finance Subcommittee October 3, 2006). Attorney: Michael Gerstein, Law Office of Michael Gerstein.

282603 JEAN RICHARDS, in the course of her employment as a Clerk for the Clerk of the Circuit Court sustained accidental injuries on August 2, 1995. The accident occurred when the Petitioner was entering an elevator and it bounced causing her to fall and later that day the Petitioner bent low while retrieving forms from below a counter, and as a result she injured her back (permanent total disability from spondylolisthesis at L4-5, central and left lateral disc herniation at L4-5, disc bulging at L5-S1, and degenerated discs at L4-5 and L5-S1, with a ventral abdominal hernia requiring surgical repair and placement of marlex mesh). On May 22, 2006, the Arbitrator entered a decision awarding the Petitioner the sum of \$170,718.67, plus \$278.05 a week for life. Jean Richards died September 16, 2006. Her death has reduced the amount to \$165,752.94. No weekly payments will be allowed. State's Attorney, Richard A. Devine, is submitting Industrial Commission Decision of Arbitrator, Award No. 96-WC-63625 in the amount of \$165,752.94 and recommends its payment. (Finance Subcommittee October 3, 2006). Attorney: Nancy Jo Doyle, Law Firm of Kane, Doyle & Harrington, Ltd.

INDUSTRIAL COMMISSION CLAIMS APPROVED FISCAL YEAR 2006

TO PRESENT: \$4,487,013.63

INDUSTRIAL COMMISSION CLAIMS TO BE APPROVED: \$265,275.83

SUBROGATION RECOVERIES

282708 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Subrogation Recovery of \$1,249.03. Claim No. 20050151, State's Attorney's Office.

Responsible Party: Nicholas Cervantes (Owner), Apolinaria Cervantes-Munoz (Driver), 4831 South Tripp Street, Chicago, Illinois 60632
 Damage to: State's Attorney's Office vehicle
 Our Driver: Guillermo Perez, Jr., Unit #0107
 Date of Accident: September 25, 2006
 Location: 47th Street near Komensky Avenue, Chicago, Illinois (250-444 Account).

282709 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Subrogation Recovery of \$1,496.44. Claim No. 20050152, State's Attorney's Office.

Responsible Party: Kim R. Buy, 6211 North Harlem Avenue, Chicago, Illinois 60631
Damage to: State's Attorney's Office vehicle
Our Driver: Roger J. O'Brien, Unit #8500
Date of Accident: August 16, 2006
Location: Madison Street near Loomis Avenue, Chicago, Illinois (250-444 Account).

SUBROGATION RECOVERIES APPROVED FISCAL YEAR 2006 TO PRESENT: \$70,826.23

SUBROGATION RECOVERIES TO BE APPROVED: \$2,745.47

SELF-INSURANCE CLAIMS

282689 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Self-Insurance Program Settlement Claim payment of \$5,000.00. Claim No. 97005902, Assessor's Office.

Claimant: Stephen P. Cummings and Roger D. Rudich, his attorney, 205 West Randolph Street, Suite 1310, Chicago, Illinois 60606
Claimant's Vehicle: 2002 GMC Sonoma
Bodily Injury: Neck and shoulder
Our Driver: Frank Lato, Plate #M151895
Date of Accident: October 24, 2005
Location: 163rd Street near Kedzie Avenue, Markham, Illinois

Assessor's Office vehicle was traveling on 163rd Street near Kedzie Avenue in Markham. The County vehicle was unable to stop, which caused a 3-car chain reaction, causing damage to Claimant's front and rear end (542-846 Account).

Investigated by Martin Boyer Company. We concur and recommend payment of the above charge.

282690 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Self-Insurance Program Settlement Claim payment of \$577.00. Claim No. 97006013, Highway Department.

Claimant: Clarice Mency, 5802 Woodgate Drive, Matteson, Illinois 60443
Claimant's Property: Fence
Our Driver: Highway Department Snowplow Crew
Date of Accident: January 21, 2006
Location: 5802 Woodgate Drive, Matteson, Illinois

Highway Department snowplow crew was clearing the snow/ice at 5802 Woodgate Drive in Matteson. The snowplow struck and damaged Claimant's fence (542-846 Account).

Investigated by Martin Boyer Company. We concur and recommend payment of the above charge.

282691 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Self-Insurance Program Settlement Claim payment of \$401.73. Claim No. 97006201, Highway Department.

Claimant: Martin Panek, 15448 Michaele Drive, Oak Forest, Illinois 60452
Claimant's Vehicle: 2005 Honda Pilot
Our Driver: James C. Jeske, Unit #328
Date of Accident: July 20, 2006
Location: 69 West Washington Street, Chicago, Illinois

Highway Department vehicle was attempting to park near 69 West Washington Street in Chicago. The County vehicle struck Claimant's legally parked and unoccupied vehicle, causing damage to Claimant's right rear bumper area (542-846 Account).

Investigated by Martin Boyer Company. We concur and recommend payment of the above charge.

282692 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Self-Insurance Program Settlement Claim payment of \$1,685.79. Claim No. 97006034, Department of Corrections.

Claimant: Marilyn Valdez (Owner), Catalina E. Valdez (Passenger), 1775 Autumnwood Lane, Romeoville, Illinois 60446
Claimant's Vehicle: 2000 Dodge Intrepid
Bodily Injury: Right shoulder
Our Driver: Daniel J. Brown, Unit #8305
Date of Accident: October 11, 2005
Location: Interstate 55 near Lemont Road, Darien, Illinois

Department of Corrections vehicle was traveling southbound on Interstate 55 near Lemont Road in Darien. The County vehicle did not stop in time and struck Claimant's vehicle causing damage to rear bumper (542-846 Account).

Investigated by Martin Boyer Company. We concur and recommend payment of the above charge.

SELF-INSURANCE CLAIMS APPROVED FISCAL YEAR 2006 TO PRESENT: \$154,531.76

SELF-INSURANCE CLAIMS TO BE APPROVED: \$7,664.52

PROPOSED SETTLEMENTS

282735 STATE'S ATTORNEY, Richard A. Devine, submitting communication advising the County to accept Proposed Settlement of \$700.00 for the release and settlement of suit regarding Carlos Calcano v. Sheriff of Cook County, Case No. 06-M1-017316. This matter arises from Plaintiff's lost property claim while detained at the Department of Corrections. The matter has been settled for the sum of \$700.00, which is within the grant of authority conveyed by the Cook County Board of Commissioners to the State's Attorney's Office. State's Attorney recommends payment of \$700.00, made payable to Carlos Calcano. Please forward the check to Paul W. Groah, Assistant State's Attorney, for transmittal.

- 282738 STATE'S ATTORNEY, Richard A. Devine, submitting communication advising the County to accept Proposed Settlement of \$2,782.61 for the release and settlement of suit regarding American Ambassador Casualty Company a/s/o Jose L. Angulo v. Francis J. Ryan, Case No. 06-M1-10457. This matter involves a claim for property damage following an automobile accident that occurred in January 2001. The matter has been settled for the sum of \$2,782.61, which is within the grant of authority conveyed by the Cook County Board of Commissioners to the State's Attorney's Office. State's Attorney recommends payment of \$2,782.61, made payable to American Ambassador Casualty Company a/s/o Jose L. Angulo and Michael R. Kuzel, Ltd., his attorneys. Please forward the check to Jamie M. Sheehan, Assistant State's Attorney, for transmittal.
- 282743 STATE'S ATTORNEY, Richard A. Devine, submitting communication advising the County to accept Proposed Settlement of \$5,500.00 for the release and settlement of suit regarding Alma Rodriguez v. Sheriff of Cook County, Michael Sheahan, et al., Case No. 04-L-66044. This matter arises from allegations of a personal injury at the Department of Corrections. The matter has been settled for the sum of \$5,500.00, which is within the grant of authority conveyed by the Cook County Board of Commissioners to the State's Attorney's Office. State's Attorney recommends payment of \$5,500.00, made payable to Alma Rodriguez and Edward Vrdolyak. Please forward the check to Ronald Weidhuner, Assistant State's Attorney, for transmittal.
- 282756 STATE'S ATTORNEY, Richard A. Devine, submitting communication advising the County to accept Proposed Settlement of \$40,000.00 for the release and settlement of suit regarding Frances Sandoval-Melendez v. J.W. Fairman and Cook County, Case No. 05-C-5396. The Plaintiff brought this employment action in the United States District Court, Northern District of Illinois, Eastern Division, alleging discrimination and retaliation under 42 U.S.C., Section 1983 and Title VII of the United States Code and state claims of Intentional Interference with Contractual Relationships and retaliation based on the Illinois Whistleblower Statute. The matter has been settled for the sum of \$40,000.00, which is within the authority granted to this office by the Finance Committee's Subcommittee on Litigation at its meeting of October 3, 2006. State's Attorney recommends payment of \$40,000.00, made payable to Frances Sandoval-Melendez and Williams, Bax & Ellis, P.C., her attorney. Please forward the check to Teresa Abreu, Assistant State's Attorney, for transmittal.
- 282758 STATE'S ATTORNEY, Richard A. Devine, submitting communication advising the County to accept Proposed Settlement of \$175,000.00 for the release and settlement of suit regarding Beatrice Olivo v. Sgt. Anthony DeSeno and Cook County et. al., Case No. 03-C-8646. The Plaintiff brought this employment action in the United States District Court, Northern District of Illinois, Eastern Division, alleging Title VII hostile work environment against the Sheriff's Office, Section 1983 equal protection based on gender, and the state claims of assault and battery against an employee of the Sheriff's Office. The matter has been settled for the sum of \$175,000.00, which is within the authority granted to this office by the Finance Committee's Subcommittee on Litigation at its meeting of October 3, 2006. State's Attorney recommends payment of \$175,000.00, made payable to in two (2) separate checks as follows: the first check in the amount of \$90,000.00 made payable to Beatrice Olivo; and the second check in the amount of \$85,000.00 made payable to Andreou & Casson, Ltd., her attorney. Please forward the checks to Teresa Abreu, Assistant State's Attorney, for transmittal.

282761 STATE'S ATTORNEY, Richard A. Devine, submitting communication advising the County to accept Proposed Settlement of \$800,000.00 for the release and settlement of suit regarding Sierra McGhee and Mary Sharps v. County of Cook and Dr. Margaret Cooper, Case No. 02-L-13482. We have settled this medical negligence case for the sum of \$800,000.00, which is within the authority granted to this office by the Finance Committee's Subcommittee on Litigation at its meeting of July 11, 2006. State's Attorney recommends payment of \$800,000.00, made payable in two (2) separate checks as follows: the first check in the amount of \$300,000.00 made payable to Mary Sharps, Individually and as Mother and Next Friend of Sierra McGhee, a minor and Joel H. Greenburg, Ltd., their attorneys; and the second check in the amount of \$500,000.00 made payable to American General Annuity Service Corporation. Please forward the checks to Joyce E. Schoonover, Assistant State's Attorney, Deputy Supervisor, Medical Litigation Section, for transmittal.

PROPOSED SETTLEMENTS APPROVED FISCAL YEAR 2006 TO PRESENT: \$25,826,060.33

PROPOSED SETTLEMENTS TO BE APPROVED: \$1,023,982.61

PATIENT/ARRESTEE CLAIMS

THE FOLLOWING BILLS WERE RECEIVED FROM MEDICAL PROVIDERS FOR SERVICES RENDERED TO PATIENTS WHILE IN CUSTODY OF THE COOK COUNTY SHERIFF'S OFFICE. BILLS ARE APPROVED BY THE COOK COUNTY DEPARTMENT OF RISK MANAGEMENT AND PAYMENT IS RECOMMENDED. THEIR SERVICES WERE RENDERED UNDER THE PATIENT/ARRESTEE PROGRAM SETTLEMENT (499-274):

282608 SINAI MEDICAL GROUP, Chicago, Illinois, submitting invoice totaling \$82.33, for medical services rendered on October 16, 2005 to patient/arrestee, Luis Carmona. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$138.00, less discount of \$55.67 = \$82.33 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

282609 SINAI MEDICAL GROUP, Chicago, Illinois, submitting invoice totaling \$22.08, for medical services rendered from October 15-16, 2005 to patient/arrestee, Luis Carmona. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$60.00, less discount of \$37.92 = \$22.08 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

282610 ST. ANTHONY HOSPITAL, Chicago, Illinois, submitting invoice totaling \$15,689.25, for medical services rendered from December 29, 2005 through January 3, 2006 to patient/arrestee, Wayne Carter. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$16,515.00, less discount of \$825.75 = \$15,689.25 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

- 282611 RUSH NORTH SHORE MEDICAL, Chicago, Illinois, submitting invoice totaling \$1,900.97, for medical services rendered on October 18, 2005 to patient/arrestee, Juan Garcia. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$2,376.21, less discount of \$475.24 = \$1,900.97 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 282612 SINAI MEDICAL GROUP, Chicago, Illinois, submitting invoice totaling \$331.33, for medical services rendered from August 28-30, 2005 to patient/arrestee, Sonya Harris. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$716.00, less discount of \$384.67 = \$331.33 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 282613 MOUNT SINAI HOSPITAL MEDICAL CENTER, Chicago, Illinois, submitting invoice totaling \$54,107.39, for medical services rendered from October 31 through November 3, 2005 to patient/arrestee, Edwin Vasquez. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$56,955.15, less discount of \$2,847.76 = \$54,107.39 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 282614 ST. ANTHONY HOSPITAL, Chicago, Illinois, submitting invoice totaling \$547.20, for medical services rendered on October 18, 2005 to patient/arrestee, Richard Jarmon. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$576.00, less discount of \$28.80 = \$547.20 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 282615 ST. ANTHONY HOSPITAL, Chicago, Illinois, submitting invoice totaling \$3,925.80, for medical services rendered from October 24-26, 2005 to patient/arrestee, Michael Jones. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$9,549.00, minus \$5,187.00 in unrelated charges, less discount of \$436.20 = \$3,925.80 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 282616 SINAI MEDICAL GROUP, Chicago, Illinois, submitting invoice totaling \$612.40, for medical services rendered from December 21-23, 2005 to patient/arrestee, Jeffrey Whartman. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$1,039.00, less discount of \$426.60 = \$612.40 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

- 282617 ST. ANTHONY HOSPITAL, Chicago, Illinois, submitting invoice totaling \$932.90, for medical services rendered from July 6-7, 2005 to patient/arrestee, Tomaka Jones. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$4,988.00, minus \$4,006.00 in unrelated charges, less discount of \$49.10 = \$932.90 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 282618 SINAI MEDICAL GROUP, Chicago, Illinois, submitting invoice totaling \$307.02, for medical services rendered from January 15-17, 2006 to patient/arrestee, Grace Wims. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$538.00, less discount of \$230.98 = \$307.02 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 282619 ST. ANTHONY HOSPITAL, Chicago, Illinois, submitting invoice totaling \$874.95, for medical services rendered on January 13, 2006 to patient/arrestee, Nicholas Beasley. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$921.00, less discount of \$46.05 = \$874.95 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 282620 SOUTH SUBURBAN HOSPITAL, Chicago, Illinois, submitting invoice totaling \$2,882.00, for medical services rendered from December 16-19, 2005 to patient/arrestee, Tyrone Trotter. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$15,403.20, minus \$4,992.20 in unrelated charges, less discount of \$7,529.00 = \$2,882.00 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 282621 CHICAGO IMAGING ASSOC., LLC, Chicago, Illinois, submitting invoice totaling \$28.38, for medical services rendered on December 18, 2004 to patient/arrestee, Andrew Albanese. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$35.00, less discount of \$6.62 = \$28.38 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 282622 CHICAGO IMAGING ASSOC., LLC, Chicago, Illinois, submitting invoice totaling \$13.18, for medical services rendered on October 18, 2005 to patient/arrestee, Richard Jarmon. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$42.00, less discount of \$28.82 = \$13.18 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

- 282623 MOUNT SINAI HOSPITAL MEDICAL CENTER, Chicago, Illinois, submitting invoice totaling \$1,226.00, for medical services rendered from October 15-16, 2005 to patient/arrestee, Luis Carmona. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$3,292.15, less discount of \$2,066.15 = \$1,226.00 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 282624 SINAI MEDICAL GROUP, Chicago, Illinois, submitting invoice totaling \$210.83, for medical services rendered from August 13-14, 2005 to patient/arrestee, Andrew James. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$515.00, less discount of \$304.17 = \$210.83 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 282625 PRISCO OLAYA, M.D., Chicago, Illinois, submitting invoice totaling \$450.44, for medical services rendered from May 12-14, 2003 to patient/arrestee, L.C. Bell. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$525.00, less discount of \$74.56 = \$450.44 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 282626 ADVOCATE BETHANY HOSPITAL, Springfield, Illinois, submitting invoice totaling \$2,484.00, for medical services rendered from October 15-17, 2005 to patient/arrestee, Eric Lockett. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$14,169.00, minus \$9,201.00 in unrelated charges, less discount of \$2,484.00 = \$2,484.00 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 282627 CARDIOLOGY MEDICAL GROUP, Chicago, Illinois, submitting invoice totaling \$245.01, for medical services rendered from May 2-3, 2004 to patient/arrestee, Huey Long. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$300.00, less discount of \$54.99 = \$245.01 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 282628 NORTHWEST COMMUNITY HOSPITAL, Arlington Heights, Illinois, submitting invoice totaling \$9,505.63, for medical services rendered from October 28-29, 2003 to patient/arrestee, Kevin Rix. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$11,053.06, less discount of \$1,547.43 = \$9,505.63 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

- 282629 ST. ANTHONY HOSPITAL, Chicago, Illinois, submitting invoice totaling \$3,470.35, for medical services rendered on December 7, 2005 to patient/arrestee, Virgil Rivera. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$3,653.00, less discount of \$182.65 = \$3,470.35 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 282630 ADVOCATE BETHANY HOSPITAL, Springfield, Illinois, submitting invoice totaling \$2,172.72, for medical services rendered on October 19, 2005 to patient/arrestee, Tony Reed. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$3,413.00, less discount of \$1,240.28 = \$2,172.72 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 282631 ST. ANTHONY HOSPITAL, Chicago, Illinois, submitting invoice totaling \$777.10, for medical services rendered on December 1, 2005 to patient/arrestee, Jokin Pitts. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$818.00, less discount of \$40.90 = \$777.10 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 282632 MERCY HOSPITAL AND MEDICAL CENTER, Chicago, Illinois, submitting invoice totaling \$10,766.21, for medical services rendered from April 1-3, 2005 to patient/arrestee, Jamie Piotrowski. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$13,310.86, minus \$1,978.00 in unrelated charges, less discount of \$566.65 = \$10,766.21 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 282634 HAMILCAR S. INTENGAN, M.D., Burr Ridge, Illinois, submitting invoice totaling \$256.93, for medical services rendered from August 19-20, 2005 to patient/arrestee, Mark Hay. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$380.00, less discount of \$123.07 = \$256.93 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 282635 CHICAGO IMAGING ASSOC., LLC, Chicago, Illinois, submitting invoice totaling \$11.04, for medical services rendered from August 19-20, 2005 to patient/arrestee, Mark Hay. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$35.00, less discount of \$23.96 = \$11.04 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

- 282636 ST. ANTHONY HOSPITAL, Chicago, Illinois, submitting invoice totaling \$999.40, for medical services rendered on August 26, 2005 to patient/arrestee, Stephen Jackson. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$1,052.00, less discount of \$52.60 = \$999.40 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 282637 CHICAGO IMAGING ASSOC., LLC, Chicago, Illinois, submitting invoice totaling \$13.18, for medical services rendered on August 26, 2005 to patient/arrestee, Stephen Jackson. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$42.00, less discount of \$28.82 = \$13.18 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 282638 CHICAGO IMAGING ASSOC., LLC, Chicago, Illinois, submitting invoice totaling \$13.18, for medical services rendered on December 7, 2005 to patient/arrestee, Virgil Rivera. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$42.00, less discount of \$28.82 = \$13.18 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

	YEAR TO DATE	TO BE APPROVED
TOTAL BILLED	\$2,157,965.02	\$162,451.63
UNDOCUMENTED	\$0.00	\$0.00
UNRELATED	\$677,415.02	\$25,364.20
DISCOUNT	\$787,088.71	\$22,228.23
AMOUNT PAYABLE	\$693,461.29	\$114,859.20

EMPLOYEES' INJURY COMPENSATION CLAIMS

- 282754 THE EMPLOYEES' INJURY COMPENSATION COMMITTEE, submitting invoices totaling \$738,541.37, for payment of medical bills for Workers' Compensation cases incurred by employees injured on duty. Individual checks will be issued by the Comptroller in accordance with the attached report prepared by the Department of Risk Management, Workers' Compensation Unit. This request covers bills received and processed from October 5 through November 2, 2006.

- 281393 A RESOLUTION FOR SHIFTING BILL PAYMENT AND ACCOUNTING RESPONSIBILITY FROM THE BUREAU OF HEALTH TO THE COOK COUNTY COMPTROLLER BUREAU OF FINANCE (PROPOSED RESOLUTION). Submitting a Proposed Resolution sponsored by Forrest Claypool and Gregg Goslin, County Commissioners; Co-Sponsored by Mike Quigley, Peter N. Silvestri and Larry Suffredin, County Commissioners.

PROPOSED RESOLUTION

A RESOLUTION FOR SHIFTING BILL PAYMENT AND ACCOUNTING RESPONSIBILITY FROM THE BUREAU OF HEALTH TO THE COOK COUNTY COMPTROLLER BUREAU OF FINANCE

WHEREAS, the Bureau of Health Services has failed to pay bills from 2003 to 2005 totaling \$847,392.41; and

WHEREAS, it is estimated that the Bureau of Health Services has lost \$1.4 billion in operating income due in part to the failure of its current billing operation; and

WHEREAS, the Bureau of Health Services has been plagued for years with expenses exceeding revenue, creating perpetual operating and budget deficits; and

WHEREAS, recurring deficits can negatively affect Cook County's bond rating; and

WHEREAS, the Bureau of Health Services has not been forthcoming about divulging the true condition of its financial situation; and

WHEREAS, the Bureau of Health Services may have been engaged in deceptive accounting practices by extending the time it takes to pay its Accounts Payables; and

WHEREAS, by extending the time it takes to pay its Accounts Payables, the Bureau of Health Services effectively rolls over an Accounts Payable deficit each fiscal year; and

WHEREAS, by delaying payment, the Bureau of Health Services creates an undue financial hardship for some county vendors; and

WHEREAS, the Bureau of Health Services claims payment delays are due to insufficient funds; and

WHEREAS, the problem of insufficient funds is often due to the failure of the Bureau of Health Services to encumber enough money to match their initial expenditure projection; and

WHEREAS, the Bureau of Health Services fails to inform the Cook County Board of Commissioners when it runs out of encumbered money to pay its bills; and

WHEREAS, other reasons for non payment include lost billing invoices and invalid/incomplete 29A voucher forms; and

WHEREAS, the Bureau of Finance has a staff of fourteen employees responsible for the accounting and billing operation of 168 county departments; and

WHEREAS, putting the Bureau of Health Services purchasing, bill payment and accounting functions under the direct supervision of the Cook County Bureau of Finance will provide better internal quality control, minimize payment delays, and ensure the accurate transmittal of financial information to the county board on a timely basis.

NOW, THEREFORE, BE IT RESOLVED, the President of the Cook County Board of Commissioners shall begin the process of placing the Bureau of Health Services purchasing, bill payment and related accounting functions under the direct supervision and authority of the Cook County Bureau of Finance. The President of the Cook County Board of Commissioners, the Chief of the Bureau of Health Services, and the Cook County Chief Financial Officer shall reallocate county resources and personnel to ensure that the Bureau of Health Services purchasing, bill payment and accounting function is under the direction of the Bureau of Finance.

***Referred to the Committee on Finance as amended on 09/07/06.**

282388 AN ORDINANCE CREATING A SPECIAL REVENUE FUND FOR THE COLLECTION AND DISBURSEMENT OF THE FEE TO FINANCE THE PEER OR TEEN COURT (PROPOSED ORDINANCE). Submitting a Proposed Ordinance sponsored by Larry Suffredin, County Commissioner.

PROPOSED ORDINANCE

**AN ORDINANCE CREATING A SPECIAL REVENUE FUND
FOR THE COLLECTION AND DISBURSEMENT
OF THE FEE TO FINANCE THE
PEER OR TEEN COURT**

WHEREAS, on March 1, 2005, the Cook County Board of Commissioners enacted Ordinance No. 05-O-15 (Section 18-37 of the Cook County Code) which enables the Clerk of the Circuit Court of Cook County to collect a mandatory fee of \$5.00 by a defendant on a judgment of guilty or grant of supervision under Section 5-9-1 of the Unified Code of Corrections; and

WHEREAS, the fee must be deposited by the Clerk of the Circuit Court of Cook County into an account specifically for the operation and administration of a teen court, peer court, peer jury, youth court, or other youth diversion program, monthly, less five percent, which is to be retained as fee income to the Office of the Clerk of the Circuit Court of Cook County; and

WHEREAS, a specific special revenue fund must be created so that the fees may be collected and then disbursed for its stated purposes.

NOW, THEREFORE, BE IT ORDAINED, by the Cook County Board of Commissioners that Chapter 18, Article II, Sec.18-40 of the Cook County Code is hereby enacted as follows:

Sec. 18-40. Peer Court Special Revenue Fund.

Beginning on or before December 1, 2006, the Comptroller shall create a special revenue fund to be entitled, "The Peer Court Special Revenue Fund." The Circuit Court Clerk of Cook County shall deposit the fees generated from Chapter 18, Section 37, into such Fund which shall only be disbursed to appropriate entities for the operation and administration of a teen court, peer court, peer jury, youth court or other youth diversion program within Cook County. With the advice and consent of the Board, the Judicial Advisory Committee shall be responsible for the disbursement of the Funds to appropriate programs within Cook County on an annual basis.

***Referred to the Committee on Finance on 10/17/06.**

REVENUE REPORT

Submitting for your information the Revenue Report for the ten months ended September 30, 2006 for the Corporate, Public Safety and Health Funds, presented by the Cook County Comptroller.

ELECTION REPORTS

Submitting for your information the Cook County Clerk's November monthly report regarding the progress of the implementation of the ten action points they have agreed to do for the improvement of the administration of election procedures for the 2006 General Election.

Submitting for your information the Chicago Board of Election Commissioners' November monthly report regarding the progress of the implementation of the eleven action points they have agreed to do for the improvement of the administration of election procedures for the 2006 General Election.

* The next regularly scheduled meeting is presently set for Tuesday, November 14, 2006.